

Village of Brookfield

8820 Brookfield Avenue • Brookfield, Illinois 60513-1688 (708) 485-7344 • FAX (708) 485-4971 www.brookfieldil.gov VILLAGE CLERK Brigid Weber

VILLAGE PRESIDENT Michael J. Garvey

BOARD OF TRUSTEES Catherine A. Colgrass-Edwards Ryan P. Evans C.P. Hall, II Kit P. Ketchmark Brian S. Oberhauser Michael A. Towner

> VILLAGE MANAGER Riccardo F. Ginex

MEMBER OF Illinois Municipal League Proviso Township Municipal League West Central Municipal Conference

TREE CITY U.S.A. Since 1981

HOME OF THE CHICAGO ZOOLOGICAL SOCIETY

VILLAGE OF BROOKFIELD BROOKFIELD, ILLINOIS 60513

BROOKFIELD VILLAGE BOARD MEETING AGENDA

Monday, June 13, 2011 6:30 P.M.

Edward Barcal Hall 8820 Brookfield Avenue Brookfield, IL 60513

I. OPENING CEREMONIES:

Pledge of Allegiance to the Flag

- II. Roll Call
- III. Appointments and Presentations

Presentation - Certificate of Achievement - Keith Miller, acceptance to West Point

Appointment - Tom Hagle - Fire & Police Commission, term to expire April 30, 2013

- IV. PUBLIC COMMENT LIMITED TO ITEMS ON OMNIBUS AND NEW BUSINESS ON TONIGHT'S AGENDA
- V. OMNIBUS AGENDA
 - A. Approval of Minutes: Village Board Meeting Monday, May 23, 2011; Committee of the Whole Meeting, Monday, May 23,, 2011

VI. REPORTS OF SPECIAL COMMITTEES

Trustee Hall Chamber of Commerce, Finance

Corporate Warrant #974

Recreation Warrant #253

Trustee Oberhauser Library, Conservation

Trustee Edwards Beautification, Plan Commission, Senior Liaison

Trustee Ketchmark

Trustee Towner Public Works, Zoning, Administration

Trustee Evans

President Garvey Economic Development, Brookfield Zoo, WCMC

VII. New Business

A. Ordinance 2011-33 – An Ordinance Adopting Prevailing Wage Rates for the Year 2011 to be paid to Laborers, Mechanics and other Workers performing Construction of Public Works in the Village of Brookfield, Cook County, Illinois

B. Resolution 2011-839 – A Resolution Authorizing the Issuance of award for the Cook County Energy Efficiency Conservation Block Grant (EECBG) Program HVAC Improvements for the Village of Brookfield, IL

C. Resolution 2011-840 - A Resolution Authorizing the Issuance of award for the Cook County Energy Efficiency Conservation Block Grant (EECBG) Program Window Improvements for the Village of Brookfield, IL

D. Ordinance 2011-34 - An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class S Liquor Licenses

VIII. Managers Report

- IX. Executive Session Litigation, Negotiations and Land Acquisition
- X. Adjournment



The Village of Brookfield Board of Trustees Congratulates and Commends

Keith Miller

with this certificate of achievement for his Acceptance to United States Military Academy at West Point

> Michael J. Garvey, President Presented June, 13, 2011

VILLAGE OF BROOKFIELD BROOKFIELD, ILLINOIS 60513

JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES AT A REGULAR VILLAGE BOARD MEETING

HELD ON MONDAY, MAY 23, 2011 IN THE BROOKFIELD MUNICIPAL BUILDING

MEMBERS PRESENT: President Michael J. Garvey, Trustees Catherine Edwards, Michael Towner, Kit P.

Ketchmark, C.P. Hall II, Brian Oberhauser and Ryan Evans Village Clerk Brigid

Weber.

MEMBERS ABSENT: None

ALSO PRESENT: Village Manager Riccardo F. Ginex, Assistant Village Manager Keith Sbiral, Village

Attorney Richard Ramello and Deputy Clerk Theresa Coady

OTHERS PRESENT: None

On Monday, May 23, 2011, President Garvey called the Village Board of Trustees meeting to order at 6:30 P.M. and led the Pledge of Allegiance to the Flag.

APPOINTMENTS AND PRESENTATIONS

Police Department Promotion — Sergeant James Burdett, promotion to the rank of Lieutenant

Motion by Trustee Edwards, seconded by Trustee Towner, to approve the Promotion of Sergeant James Burdett to the rank of Lieutenant. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Ketchmark, Hall, Oberhauser and Evans. Nays: None. Absent: None. Oath of Office administered by Village Clerk Brigid Weber.

<u>Appointment— Conservation Commission — Jon Platt, term to expire 11/13/2013</u>

Motion by Trustee Oberhauser, seconded by Trustee Edwards, to appoint Jonathan Platt to the Conservation Commission with a term to expire November 13, 2013. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Ketchmark, Hall, Oberhauser and Evans. Nays: None. Absent: None. Oath of Office administered by Village Clerk Brigid Weber.

Proclamation Older Americans Month

PUBLIC COMMENT

OMNIBUS AGENDA

Approval of Minutes: Village Board Meeting Monday, May 9, 2011; Committee of the Whole Meeting, Monday, May 9, 2011

Motion by Trustee Towner, seconded by Trustee Evans, to approve the Minutes of the Regular Village Board Meeting of May 9, 2011. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Hall, Oberhauser and Evans. Abstain: Trustee Ketchmark. Nays: None. Absent: None.

Motion by Trustee Towner, seconded by Trustee Ketchmark, to approve the minutes of the May 9, 2011 Committee of the Whole meeting. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Ketchmark, Hall, Oberhauser and Evans. Nays: None. Absent: None.

REPORTS OF SPECIAL COMMITTEES

Finance & Chamber of Commerce - Trustee Hall

Corporate Warrant No. 973, May 23, 2011 - \$889,623.20

Motion by Trustee Hall, seconded by Trustee Towner, to approve Corporate Warrant No. 973 dated May 23, 2011, in the amount of \$889,623.20. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Ketchmark, Hall, Oberhauser and Evans. Nays: None. Absent: None.

Recreation Warrant No. 252 dated May 23, 2011 - \$5,292.65

Motion by Trustee Hall, seconded by Trustee Oberhauser, to approve Recreation Warrant No. 252 dated May 23, 2011 in the amount of \$5,292.65. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Ketchmark, Hall, Oberhauser and Evans. Nays: None. Absent: None.

Chamber of Commerce

- Chamber meetings: May 26 After Hours Meeting
- Street Dance well attended.
- Farmers Market starts June 4

Library and Conservation - Trustee Oberhauser

- Library Board: Meeting scheduled for May 25.
- Conservation Commission. Meeting scheduled for Tuesday, May 24.

Beautification and Plan Commission, Seniors Liaison - Trustee Edwards

- Plan Commission:
- Senior Liaison:
- Beautification Commission: Progress of mural project

Playground and Recreation -

No report

Public Works, Zoning Board of Appeals and Administration - Trustee Towner

- ZBA
- Public Works: Summer schedule of customary maintenance work and assistance at summer events in town.
- Administration: Insurance renewal, new ambulance and ongoing technology projects.

Public Safety and Special Events

- Public Safety: Public Hearing Meeting at Gross School scheduled for May 24, 2011 at 6:30 P.M. regarding parking recommendations from residents. Bike Rodeo a success.
- Special Events: Battle of the Bands

Economic Development, Zoo and WCMC - President Garvey

- WCMC: Attendance at May 20 meeting.
- House Bill 1220 status
- Economic Development: Status report to be presented by Assistant Village Manager Keith Sbiral
- Zoo: Meetings with Beautification Commission

NEW BUSINESS

Ordinance 2011-31 — An Ordinance Providing for a Temporary Waiver of the Off-Street Parking Requirements in the C-3 Commercial Zones of the Village of Brookfield

Motion by Trustee Towner, seconded by Trustee Edwards, to approve Ordinance 2011-31 — An Ordinance Providing for a Temporary Waiver of the Off-Street Parking Requirements in the C-3 Commercial Zones of the Village of Brookfield. Ordinance 2011-31 — An Ordinance Providing for a Temporary Waiver of the Off-Street Parking Requirements in the C-3 Commercial Zones of the Village of Brookfield. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Ketchmark, Hall, Oberhauser and Evans. Abstain: None Nays: None. Absent: None.

Ordinance 2011-32 — An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances by creating a Class 2C Liquor License.

Motion by Trustee Oberhauser, seconded by Trustee Evans, to approve Ordinance 2011-32 — An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances by creating a Class 2C Liquor License. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Ketchmark, Hall, Oberhauser and Evans. Abstain: None Nays: None. Absent: None.

MANAGER'S REPORT

Village received requested reimbursement of \$49,366 from WSMT for the Bobcat purchased.

TEMPORARY RECESS

Motion by Trustee Towner, seconded by Trustee Ketchmark, to adjourn the Regular Village Board Meeting of May 23, 2011 temporarily at 7:02 P.M. in order to conduct Committee of the Whole Meeting. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Ketchmark, Hall, Oberhauser and Evans. Abstain: None Nays: None. Absent: None.

RECONVENE REGULAR VILLAGE BOARD MEETING

Motion by Trustee Towner, seconded by Trustee Evans, to reconvene the Regular Village Board Meeting of May 23, 2011 at 8:08 P.M. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Ketchmark, Hall, Oberhauser and Evans. Abstain: None Nays: None. Absent: None.

EXECUTIVE SESSION – Litigation and Labor negotiations

Motion by Trustee Towner, seconded by Trustee Edwards, to adjourn the Regular Village Board meeting of May 23, 2011 at 8:09 P.M. to conduct an Executive Session in order to discuss litigation and labor negotiations. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Ketchmark, Hall, Oberhauser and Evans. Abstain: None Nays: None. Absent: None.

RECONVENE REGULAR VILLAGE BOARD MEETING

Motion by Trustee Towner, seconded by Trustee Edwards, to reconvene the Regular Village Board Meeting of May 23, 2011 at 8:54 P.M. Upon roll call the motion carried as follows: Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Ketchmark, Hall, Oberhauser and Evans. Abstain: None Nays: None. Absent: None.

ADJOURNMENT

Motion by Trustee Towner, seconded by Trustee Edwards, to adjourn the Regular Village Board meeting of May 23, 2011 at 8:55 P.M. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Towner, Ketchmark, Hall, Oberhauser and Evans. Abstain: None Nays: None. Absent: None.

Brigid Weber Village Clerk Village of Brookfield

/lls

VILLAGE OF BROOKFIELD BROOKFIELD, ILLINOIS 60513

JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES AT A COMMITTEE OF THE WHOLE MEETING

HELD ON MONDAY, MAY 23, 2011 IN THE BROOKFIELD MUNICIPAL BUILDING

MEMBERS PRESENT:

President Michael J. Garvey, Trustees Catherine Edwards, Michael

Towner, Kit Ketchmark, C.P. Hall II, Brian Oberhauser and Ryan Evans.

Village Clerk Brigid Weber.

MEMBERS ABSENT:

None

ALSO PRESENT:

Village Manager Riccardo F. Ginex, Assistant Village Manager Keith

Sbiral, Village Attorney Richard Ramello and Deputy Village Clerk

Theresa Coady.

OTHERS PRESENT:

None.

On Monday, May 23, 2011, President Garvey called the Committee of the Whole meeting to order at 7:02 P.M.

Discussion Items

Insurance Renewal Costs

Meetings with employees being conducted to explain the various options available during insurance renewal period. Due to limitations with our collective bargaining units that prohibit the Village from changing the insurance plan if it increases a union member's contribution, the Village must get an agreement from all five units before the Village can move to Options 2 through four. A decision is expected by May 27. Staff is recommending Option 3. However, the Village will need a letter from all five unions in order to go with Option 3. If said letters not received, Staff recommends going with Option 1 which would lower the premium increase to 7.3%.

IPPFA Prescription Discount Cards

Through the Illinois Public Pension Fund Association (IPPFA), the Village can offer our residents a free prescription discount card that provides an average savings of 40% off the retail price of prescription medication. Residents who are without health insurance or a traditional pharmacy benefit plan or have prescriptions not covered by insurance have a solution to obtain medications at a discount. All family members are covered. There are no age or income requirements.

There is no cost to the Village to provide this program to our residents. We are provided with the discount cards through IPPFA. Our role will be to promote the program and "spread the word" about the availability. The card is accepted at these pharmacies in or near Brookfield: Jewel-Osco, Dominick's, CVS, Target, and Walgreens.

Staff recommends offering this program to Brookfield residents.

New Ambulance

Village Board discussed whether staff should proceed with finding funding for items requested by Fire Department.

Johnny B's request for a Special Event Liquor License

The owner of Johnny B's Bar rand drill, John Benedett, is asking for a Class S liquor license for their annual motorcycle run charity event for the Kiwanis Handicapped Kids Camp. The event would Lake place on Sunday, July 10th from 3 P.M. to dusk.

Food and beverages would be served inside but patrons would come outside to listen to a band that would be set up on the private property east of the establishment. Additionally, they are asking to close Brookfield Ave. between Hollywood and Parks for the time of the event. The Village Manager can authorize the closing of the roadway. Staff recommends approval.

Item to be on Agenda for approval vote at the Regular Village Board meeting scheduled for June 13, 2011.

Economic Development & 2020 Master Plan Implementation Status Update

Staff gave a presentation of current economic development efforts and a review of the 2020 Master Plan Implementation Strategy first presented almost five years ago.

Staff recommends the Village Board discuss the economic development strategies and inform staff of a general consensus or any modification in direction the Board wishes to take.

Motion by Trustee Towner, seconded by Trustee Edwards, to adjourn the Committee of the Whole Meeting of May 23, 2011 at 8:08 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Oberhauser and Evans. Nays: None. Absent: None.

Brigid Weber Village Clerk Village of Brookfield

/lls

1.01.	0,00,11			WARRANI 9/4 6-13-11	
				DOR	
				IMRF VILLAGE OF BROOKFIELD LA FASTENERS INC. U.S. POSTAL SERVICE BROOKFIELD CHAMBER OF COMMERC KANE COUNTY COUGARS JAMES BURDETT VILLAGE OF BROOKFIELD BADGE REFUND U.S. POSTAL SERVICE BROOKFIELD CURRENCY EXCHANGE KRISTEN KLUGE SUSANNE KOHL KATIE JOHNS RYAN BEGLEY JENNIFER HODGES MARY KRZOS JOHN ANDERSON RAYMOND BRANCATO CECELIA BROSSARD JOHN BELKA PAUL & LINDA BOROWCZYK JOSEPH BENEDA ROGER BARRETT STEVE CAMPBELL NANCY CARBERRY JOHN CZERWIEN LINDA CLARKE JOSEPH CHIARELLI DANIEL CAVANAUGH CONSTANCE CWIOK DOUGLAS DEREMER FRANK DESTEFANO CHERYL DOBEK JANE DEMKO JAMES DURR CATHERINE DUNCAN M. DRISCOLL KEVIN DUFFY VERONICA ESQUIVEL STEVEN FISHER JAMES FIELDHOUSE DAVID FREY RICHARD & SUSAN FAHEY J. FILBERT KRISTA GRUENDLER JOHN GRANADO RAFAEL GALLARDO	
		00511	9340	IMRF	42,865.81
		52711	22690	VILLAGE OF BROOKFIELD	291,373.70
		66632	12038	LA FASTENERS INC.	8.35-
		66671	21225	U.S. POSTAL SERVICE	2,667.41
		66672	2585	BROOKFIELD CHAMBER OF COMMERC	1,900.00
		66673	11002	KANE COUNTY COUGARS	1,740.00
		66674	2890	JAMES BURDETT	300.00
		666/5	22450	VILLAGE OF BROOKFIELD	294.48
		66676	2030	BADGE REFUND	170.00
		66677	21225	U.S. POSTAL SERVICE	468.26
		66678	2590	BROOKFIELD CURRENCY EXCHANGE	396.00
		666/9	11413	KRISTEN KLUGE	187.28
		66680	11558	SUSANNE KOHL	175.00
		66681	10683	KATIE JOHNS	700.00
		66682	2177	RYAN BEGLEY	75.00
		66683	8552	JENNIFER HODGES	175.00
		66684	11690	MARY KRZOS	100.00
		66666	101	JOHN ANDERSON	195.19
		66687	122	RAYMOND BRANCATO	507.36
		66668	123	CECELIA BROSSARD	77.06
		66689	124	JOHN BELKA	140.73
		66690	125	PAUL BANOS	701.10
		66691	126	PAUL & LINDA BOROWCZYK	1,171.07
		66692	127	JOSEPH BENEDA	1,058.02
		66693	178	ROGER BARRETT	587.79
		66694	144	STEVE CAMPBELL	253.68
		66606	145	NANCY CARBERRY	38.53
		66607	146	JOHN CZERWIEN	70.34
		666097	14/	LINDA CLARKE	560.88
		66600	148	JUSEPH CHIARELLI	420.66
		66700	149	DANIEL CAVANAUGH	206.36
		66700	150	CONSTANCE CWLOK	227.06
		66702	162	DOUGLAS DEREMER	54.63
		66702	104	FRANK DESTEFANO	436.05
		66704	100	CHEKIL DUBEK	38.53
		66705	167	TAMES DIDE	140.73
		66706	160	CAMIEDINE DINGRA	577.76
		66707	160	M DRICOIT	292.78
		66708	170	MENTH DIMEN	146.98
		66700	101	MEDONICA ECONIME	391.97
		66710	201	ADMINITURE ESOUTATE	63.19
		66711	201	TAMES FIREDUCES	74.79
		66712	202	DAMES TIFFDHOUSE	63.19
		66713	201	BICHNDD PENDED	594.61
		66714	205	DICHADD & GIGAM BAMBA	103.26
		66715	205	TETRE VACUE & CARRET	140.73
		66716	221	KBICAJ CDUDNULED	587.79
		66717	222	TOUN CRANADO	63.19
		66718	223	RAFAET, CALLADO	297.31
			-20		∠54.69

CHECK VENDOR				
66719 224 M. GRAHAM 115.59 66720 225 VICTOR GARCIA 292.78 66721 226 GERALD GRAHAM 220.47 66722 224 JEROME HILLYARD 63.19 66723 245 ROSS HOWARD 791.89 66724 246 MARY HENDRY 396.41 66725 247 KEITH HUDSPETH 38.53 66726 228 JOHN HANRAHAN 160.73 66727 249 RUSSEL HEALEY 211.10 66728 250 R. HOCKENBROUGH 390.38 66726 251 JAMES HOLOUS 1.018.84 66730 252 D. HEIRGIS 293.96 66731 282 VIADAMIR JIRAK 63.19 66732 283 CRISTINE JANIAK 594.61 66733 284 JENNIFER JOHNSON 701.10 66734 285 JERRY JERZ 630.99 66735 286 LIUFCO JANEVSKI 341.74 66736 287 COKAR JENRE 396.64 66737 288 RICHARD JOHNSON 645.57 66738 289 LEONARD JAKUROWSKI 341.74 66740 304 DORIS KUEHN 226.66 66741 305 ROBERT KUNTOR 63.19 66742 306 ROBERT KANTOR 63.19 66743 307 GARY 6 JOHN KEMPER 38.53 66744 308 BAYLD KESLER 38.53 66744 310 AGART JARY 6 JOHN KEMPER 203.66 66747 311 GARY 6 JOHN KEMPER 203.66 66747 312 GARY 6 JOHN KEMPER 203.66 66748 312 A.P. KOVARIK 454.11 66749 312 A.P. KOVARIK 454.11 66750 324 MURIEL LANGE 63.19 66751 325 ELEEN LAPIERE 13.03 66752 326 EDMINA LAWRENCE 38.53 66753 327 JAMES HOLOUS 11.30 66756 330 DIANNE LARRENCE 38.53 66757 343 BILLY A ELERNOR METHEN 13.03 66756 344 VIVIAN MOTICKA 221.46 66758 344 VIVIAN MOTICKA 221.36 66757 343 BILLY A ELERNOR METHEN 13.03 66756 330 DIANNE LAWRENCE 38.53 66757 343 BILLY A ELERNOR METHENY 15.07 66758 344 VIVIAN MOTICKA 226.66 66766 345 AND MITCHELL/D. NOVAK 77.06 66766 346 AND MITCHELL/D. NOVAK 77.06 66766 347 AND MITCHELL/D. NOVAK 77.06 66766 352 ORVILLE MEELER 38.34 66767 348 KEITH MILLER 38.34 66766 352 ORVILLE MEELLER 38.36 66766 352 ORVILLE MEELLER 38.36 66766 352 ORVILLE MEELLER 38.36 66766 352 ORVILLE MEELLER 88.18 667676 353 AND MITCHELL/D. NOVAK 77.06 66766 354 RIPLY AND CONALD 141.93	CHECK	VENI	OOR	AMOUNT
66719 224 M. GRAHAM 115.58 66720 225 VICTOR GARCIA 292.78 66721 226 GERALD GRAHAM 220.47 66722 244 JEROME HILLYARD 63.19 66723 245 ROSS HOWARD 791.89 66724 246 MARY HENDRY 386.41 66725 247 KEITH HUDSPETH 38.53 66726 248 JOHN HANRAHAN 140.73 66727 249 RUSSEL HEALEY 211.10 66728 250 R. HOCKENBROUGH 390.38 66730 252 D. HEIRGIS 293.96 66731 282 VLADAMIR JIRAK 63.19 66732 283 CHRISTINE JANIAK 594.61 66733 284 JENNIFER JOHNSON 701.10 66734 285 JERRY JERZ 630.99 66735 286 LUCCO JANEVSKI 341.74 66736 287 OSCAR JENKE 396.64 66737 288 RIGHARD JOHNSON 646.57 66738 289 LEONARD JOHNSON 646.57 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KNIMAN 570.36 66742 306 ROBERT KNIMAN 570.36 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66750 324 MURIEL LANGE 63.19 66750 324 MURIEL LANGE 63.19 66751 325 SIEVEN KUS 140.73 66756 326 EDWINA LARPERRE 13.03 66756 327 MURIEL LANGE 63.19 66757 328 RICHEN LEP 13.03 66756 329 MURIEL LANGE 63.19 66757 326 EDWINA LARPERRE 13.03 66758 340 MURIEL LANGE 63.19 66759 324 MURIEL LANGE 63.19 66750 324 MURIEL LANGE 63.19 66751 325 SIEVEN KUS 140.73 66756 330 DIANNE LARPERRE 13.03 66756 326 EDWINA LARPERRE 13.03 66757 328 RICHEN LEP 13.03 66758 344 VIVIAN MOTICKA 226.66 66759 345 DAVID & LARPERRE 13.03 66756 330 DIANNE LOMBARDI 480.71 66757 343 BILLY & ELERNOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.66 66760 346 FATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELER 38.34 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66766 352 ORVILLE MUELLER 881.68 66766 354 RITA MAC DONALD 141.93				
66720 225 VICTOR GARCIA 222.78 66721 226 CERALD GRARAM 220.47 66722 244 JEROME HILLYARD 63.19 66723 245 ROSS HOWARD 791.89 66724 246 MARY HENDRY 396.41 66725 247 KEITH HUDSPETH 88.33 66726 248 JOHN HANRAHAN 10.73 66727 249 RUSSEL HEBLEY 211.10 66728 250 R. HOCKENBROUGH 390.38 66728 251 JAMES HOLOUS 1,018.84 66730 252 D. HEIRGIS 293.96 66731 262 VLADDAMIR JIRAK 594.61 66733 264 JERNY JERZ 630.99 66735 264 LIUPCO JAMEVSKI 311.74 66736 267 27 28 RICHARD JOHNSON 701.10 66734 285 JERRY JERZ 630.99 66735 266 LIUPCO JAMEVSKI 314.74 66736 267 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66739 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.60 66741 305 ROBERT KANTOR 63.19 66743 307 GARY 6 JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 211.40 66748 312 A. P. KOVANIK 441.76 66749 323 ELLEEN LAPLERRE 38.53 66751 325 STEPHEN LEE 396.41 66753 327 JAMES LAMBERT 38.53 66754 329 LEDWING LANGE 38.53 66755 327 JAMES LAMBERT 38.53 66756 324 MURIEL LANGE 63.19 66757 328 EDWING LANGE 38.53 66756 329 THEODORE LANGE 38.53 66756 324 MURIEL LANGE 63.19 66757 328 EDWING LANGE 38.53 66756 329 THEODORE LANGE 38.53 66757 329 THEODORE LANGE 38.53 66757 329 THEODORE LANGE 38.53 66756 320 THEODORE LANGE 38.53 66756 320 THEODORE LANGE 38.53 66757 329 THEODORE LANGE 38.53 66756 320 THEODORE LANGE 38.53 66756 324 MURIEL LANGE 43.19 66756 334 VIVIAN MOTICKA 226.66 66766 335 AUVID KURLELIPR 38.34 66761 340 NAITHELLER 38.34 66762 348 KEITH MILLER 38.34 66763 349 NAITHELLIPLE 38.34 66764 350 PARTICIA MISH 420.66 66766 351 AUVID MURANDIO 420.66 66766 352 ORVILLE MURLLER 88.168 66767 353 AURADIO 40.94	66719	224	M. GRAHAM	115.59
66721 226 GERALD GRAHAM 66722 244 JEROME HILLYARD 66723 245 ROSS HOWARD 66724 245 ROSS HOWARD 66725 247 KEITH HUDSPETH 38.33 66726 248 JOHN HANRAHAN 66727 249 RUSSEL HEALEY 211.10 66728 250 R. HOCKENBROUGH 380.38 66729 251 JAMES HOLOUS 1.018.84 66730 252 D. HEIRGIS 66731 222 VLADAMER JIRAK 63.19 66732 223 CHRISTINE JANIAK 63.19 66732 223 CHRISTINE JANIAK 63.19 66733 224 JENNIFER JOHNSON 701.10 66734 225 JERRY JERZ 66735 226 LUTPCO JANEVSKI 31.14 66736 227 OSCAR JENKE 396.64 66737 228 RICHARD JOHNSON 66738 229 LEONARD JAKUBOWSKI 396.64 66736 227 OSCAR JENKE 396.64 66737 228 RICHARD JOHNSON 66738 229 LEONARD JAKUBOWSKI 56740 304 DORIS KUEHN 66741 305 ROBERT KANTOR 66741 305 ROBERT KUSMAN 66744 306 ROBERT KUSMAN 66745 309 STEVEN KUS 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 211.10 66749 323 EILEEN LAPIERE 13.03 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 211.40 66751 325 STEPHEN LEE 396.41 66752 326 EUNINAL LANGE 66753 327 JAMES LAMBERT 38.53 66756 329 THEODORE LAMS 66751 325 STEPHEN LEE 396.41 66755 329 THEODORE LAMS 66757 326 EUNINAL HANGE 66757 327 JAMES LAMBERT 38.34 66756 330 JANNE LOWARNEN 66757 328 ELLEEN LAPIERRE 113.03 66756 329 THEODORE LAMS 66757 328 GEORGE LEEGE 140.73 66757 328 STEPHEN LEE 396.41 66757 328 GEORGE LEEGE 140.73 66757 328 STEPHEN LEE 396.41 66757 326 EUNINAL LANGEN 66757 327 JAMES LAMBERT 38.34 66756 329 THEODORE LAMS 66751 325 STEPHEN LEE 396.41 66755 329 THEODORE LAMS 66751 325 STEPHEN LEE 396.41 66756 330 DANNE LOWARNEN 50.71 66758 344 VIVYIAN MOTICKA 66764 330 PARICK & KATIE MULCRONE 474.33 66766 336 DANID LOWARNIT 476.66 66764 350 PARICK & KATIE MULCRONE 474.33 66766 336 DANID LOWARNIT 476.67 66768 344 VIVYIAN MOTICKA 66768 349 N. MITCHELLICI.N. NOVAK 77.06 66766 336 DANIEL MELLER 38.34 66766 336 DANIELLER 38.34	66720	225	VICTOR GARCIA	292.78
66722 244 JEROME HILLYARD 731.89 66724 245 MARY HENDRY 396.41 66725 247 KEITH HUDSPETH 396.41 66726 248 JOHN HANRAHAN 140.73 66726 248 JOHN HANRAHAN 140.73 66727 249 RUSSEL HEALEY 211.70 66728 250 R. HOCKENBROUGH 390.38 66729 251 JAMES HOLOUS 1,188.84 66730 252 D. HEIRGIS 293.96 66731 262 VLADAMIR JIRAK 594.61 66731 262 VLADAMIR JIRAK 594.61 66733 244 JENNIFER JOHNSON 701.10 66734 285 JERRY JERZ 600.99 66735 226 LIUDCO JANEVSKI 331.74 66736 227 SCAR JENNE 396.64 66737 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66738 203 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.66 66741 305 ROBERT KANTOR 63.19 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 211.00 66747 312 GARY JERZ 32.60 66748 312 A. P. KOVANIK 441.76 66749 323 ELLEEN LAPIERRE 13.03 66750 324 MURIEL LANDERE 38.53 66751 325 STEPHEN LEE 66751 325 STEPHEN LEE 66753 327 JAMES LAMBERT 38.34 66753 329 JELLEEN LAPIERRE 13.03 66756 324 MURIEL LANDERE 38.53 66757 325 STEPHEN LEE 396.41 66758 344 VIVIAN MOTICKA 21.00 66758 344 VIVIAN MOTICKA 22.00 66760 346 FANIOR 48.91 66761 347 MARY MICHELLY AND METARY 150.71 66756 348 VIVIAN MOTICKA 22.6.66 66764 350 PANIDE LAMBERT 38.34 66761 347 MARY MICHELLY AND METARY 150.71 66756 348 VIVIAN MOTICKA 22.6.66 66764 340 PANIDE LAMBERT 38.34 66761 347 MARY MICHELLA DIS METARY 150.71 66756 344 VIVIAN MOTICKA 22.6.66 66765 345 DAVID & KELERNE 38.34 66761 347 MARY MICHELLO NOVAK 77.76 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELLICID NOVAK 77.76 66766 350 PANIDE LAMBERT 38.34 66761 349 N. MITCHELLICID NOVAK 77.76 66766 351 DAVADIN MIHALLOVIC 420.66 66766 352 ORVILLE MELLER 881.68 66767 353 MARY MICHELLER 881.68	66721	226	GERALD GRAHAM	220 47
66723 245 ROSS HOWARD 66724 246 MARY HENDRY 398.41 66725 247 KEITH HUDSPETH 38.53 66726 248 JOHN HANRAHAN 140.73 66727 249 RUSSEL HEALEY 211.10 66728 250 R. HOCKENBROUGH 3803.88 66729 251 JAMES HOLOUS 1.018.84 66730 252 D. HEIRGIS 293.96 66731 262 VLADAMIR JIRAK 63.19 66732 223 CHRISTINE JANIAK 594.61 66733 224 JENNIFER JOHNSON 701.10 66734 285 JERRY JERZ 630.99 66735 286 LIUPCO JANEVSKI 341.74 66736 287 OSCAR JENKE 396.64 66737 288 RICHARD JOHNSON 666.57 66738 299 LEONARD JAKUBOWSKI 341.74 66736 287 OSCAR JENKE 396.64 66737 288 RICHARD JOHNSON 666.57 66738 299 LEONARD JAKUBOWSKI 584.07 66738 299 LEONARD JAKUBOWSKI 584.07 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KUSMAN 507.36 66743 307 GARY & JOAN KEMPER 253.68 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 211.10 66747 312 GARY KOSTUCK 211.10 66749 323 ELLEEN LAPLEREE 133.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66753 327 JAMES LAMBERT 38.34 66755 329 THEODORE LAMS 701.10 66756 330 JANNE LOWARN 701.10 66757 343 BILLY & ELEAROR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66757 328 RILLEEN LAPLEREE 130.03 66757 328 RILLEEN LAPLEREE 38.53 66757 329 THEODORE LAMS 701.10 66757 330 JANNE LOWARN 77.06 66758 344 VIVIAN MOTICKA 150.71 66759 345 DAVID & LOIS MORIARTY 113.03 66757 324 MURIEL LANGE 38.53 66757 325 STEPHEN LEE 396.41 66757 326 EDMINA LAMBENC 38.53 66758 344 VIVIAN MOTICKA 150.71 66758 349 NATICHELIER 38.34 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 NAITCHELLIC, NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66766 351 ZAVADIN MIHALLOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66722	244	JEROME HILLYARD	63.19
66724 246 MARY HENDRY 396.41 66725 247 KEITH HUDSPETH 38.53 66726 248 JOHN HANRAHAN 140.73 66727 249 RUSSEL HEALEY 211.10 66728 250 R. HOCKENBROUGH 390.38 66729 251 JAMES HOLOUS 1,018.84 66730 252 D. HEIRGIS 293.96 66731 282 VLADAMTR JIRAK 63.19 66732 283 CHRISTINE JANIAK 594.61 66732 284 JENNIFER JOHNSON 701.10 66734 285 JERRY JERZ 630.99 66735 286 LIUDCO JANEVSKI 341.74 66736 287 OSCAR JENKE 346.67 66737 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66739 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KUSMAN 507.36 66743 307 ROBERT KUSMAN 507.36 66743 308 ROBERT KUSMAN 507.36 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 211.10 66749 323 EILEEN LAPIERE 133.03 66740 324 MURIEL LANGE 63.19 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LANGENCE 38.53 66753 327 JAMES LAMBERT 38.54 66756 320 DIANNE LOMBARDI 49.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66761 347 MARY MICHELL/D. NOVAK 77.06 66761 347 MARY MICHELL/D. NOVAK 77.06 66762 348 KEITH MILLER 38.34 66761 347 MARY MICHELL/D. NOVAK 77.06 66764 350 JAMES KEITH MILLER 38.34 66766 351 JAMES LOMBARDI 440.93 66766 352 ORVILLE MOLELLER 881.68 66766 351 JAMES LOMBARDI 470.73 66766 351 JAMES LOMBARDI 470.73 66766 352 ORVILLE MOLELLER 881.68 66766 352 ORVILLE MOLELLER 881.68 66766 351 JAMES KU KIERNAN 40.94 66766 352 ORVILLE MOLELLER 881.68 66766 353 JAMES KU KIERNAN 40.94 66766 354 DAVID & LOIS MORIARTY 110.06 66766 352 ORVILLE MOLELLER 881.68 66766 351 JAMES KU KIERNAN 40.94 66766 352 ORVILLE MOLLER 881.68 66766 353 JAMES KU KIERNAN 40.94 66768 354 AND MITTALLER 881.68 66766 352 ORVILLE MOLLER 881.68 66766 353 JAMES KU KIERNAN 40.94	66723	245	BOSS HOWARD	791 89
66725 247 KEITH HUDSPETH 38.53 66726 248 JOHN HANRAHAN 140.73 66727 249 RUSSEL HEALEY 211.10 66728 250 R. HOCKENBROUGH 390.38 66729 251 JAMES HOLOUS 1,018.84 66730 252 D. HEIRGIS 293.96 66731 282 VLADAMIR JIRAK 63.19 66732 283 CHRISTINE JANIAKK 594.61 66733 284 JERRY JERZ 630.99 66734 285 JERRY JERZ 630.99 66735 286 LIUPCO JANEVSKI 341.74 66736 287 OSCAR JENKE 396.64 66737 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66739 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KANTOR 63.19 66743 307 GARY 6 JOAN KEMPER 28.53 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 211.10 66748 312 A.P. KOVARIK 454.17 66749 323 EILEEN LAFIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66754 328 GELDEN LAFIERRE 13.03 66750 324 MURIEL LANGE 63.19 66754 328 GELDEN LAFIERRE 13.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66754 328 GEORGE LEGGE 140.73 66756 30 DIANNE LAFIERRE 13.03 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66761 347 MARY MICHAEDI 480.17 66758 349 N. MITCHAEL/D. NOVAK 77.06 66761 347 MARY MICHAELI ANGE 39.641 66762 348 KEITH MILLER 39.641 66763 349 N. MITCHAEL/D. NOVAK 77.06 66766 350 DAVID & LOIS MORIARTY 13.03 66760 346 PATRICK & KATTE MULCRONE 38.34 66763 349 N. MITCHAEL/D. NOVAK 77.06 66764 350 DAVID & LOIS MORIARTY 13.03 66760 346 PATRICK & KATTE MULCRONE 47.33 66760 346 PATRICK & KATTE MULCRONE 47.33 66761 349 N. MITCHAEL/D. NOVAK 77.06 66764 350 DAVID & LOIS MORIARTY 13.03 66766 351 DAVID & LOIS MORIARTY 13.03 66766 351 DAVID & LOIS MORIARTY 13.03 66766 352 ORVILLE MULLER 881.68 66766 351 DAVID & KERNANA 40.94 66766 352 ORVILLE MULLER 881.68 66766 351 DAVID & KERNANA 40.94 66766 353 DAVID & KERNANA 40.94 66768 354 RITA MAC DONALD 141.93	66724	246	MARY HENDRY	396 41
66726 248 JOHN HANRAHAN 140.73 66727 249 RUSSEL HEALEY 211.10 66728 250 R. HOCKENBROUGH 390.38 66729 251 JAMES HOLOUS 1,018.84 66730 252 D. HEIRGIS 293.96 66731 282 VLADAMIR JIRAK 63.19 66732 283 CHRISTINE JANIAK 594.61 66733 284 JENNIFER JOHNSON 701.10 66734 285 JERRY JERZ 630.99 66735 286 LIUDCO JANEVSKI 341.74 66736 287 OSCAR JENKE 396.64 66737 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66739 303 VENKATSSWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KUSMAN 507.36 66743 307 ARY 6 JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 221.40 66749 323 EILEEN LAPIERRE 113.03 66746 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAPIERRE 13.03 66753 327 JAMES LAMBERT 38.53 66754 328 GEORGE LEGGE 140.73 66756 330 JIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66761 347 MARY MICHELL/D. NOVAK 77.06 66761 347 MARY MICHELL/D. NOVAK 77.06 66761 347 MARY MICHELL/D. NOVAK 77.06 66764 350 JAMES LOMBARDI 440.94 66765 351 JAMES LAMBERT 38.34 66766 352 ORVILLE MICHELL/D. NOVAK 77.06 66766 351 JAMES LAMBERT 38.34 66766 352 ORVILLE MICHELL/D. NOVAK 77.06 66766 350 DAYNIL LOMBARDI 440.94 66766 351 JAMES LOMBARDI 440.94 66766 352 ORVILLE MICHELL/D. NOVAK 77.06 66766 351 JAMES LOMBARDI 440.94 66766 352 ORVILLE MICHEL/D. NOVAK 77.06 66766 352 ORVILLE MICHEL/D. NOVAK 97.06 66766 352 ORVILLE MICHEL/D. NOVAK 97.06 66766 352 ORVILLE MICHEL/D. NOVAK 97.06 66766 351 JAMES MC KIERNAN 440.94	66725	247	KETTH HUDSPETH	30 63
66727 249 RUSSEL HEALEY 211.10 66728 250 R. HOCKENBROUGH 390.38 66729 251 JAMES HOLOUS 1,018.84 66730 252 D. HEIRGIS 293.96 66731 282 VLADAMIR JIRAK 63.19 66732 283 CHRISTINE JANIAK 594.61 66733 284 JENNIFER JOHNSON 701.10 66734 285 JERRY JERZ 630.99 66735 286 LIUPCO JANEVSKI 341.74 66736 287 OSCAR JENKE 396.64 66737 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66738 289 LEONARD JAKUBOWSKI 584.07 66739 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KANTOR 63.19 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 211.10 66749 323 ELLEN LAPIERRE 1313.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66756 330 DIANNE LAMBENCE 39.53 66757 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66756 330 DIANNE LOBBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66761 347 MARY MILLEL COMBARDI 480.17 66756 340 PATTICKA 226.06 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 349 N. MITCHELL/D. NOVAK 77.06 66764 351 JANES LAMBERT 38.34 66765 351 ZAVADIN MOTICKA 226.06 66766 352 ORVILLE MORIANTY 113.03 66766 351 ZAVADIN MOTICKA 226.06 66767 348 KEITH MILLER 38.34 66767 353 JANES KORTICK 47.33 66766 354 MARY MOTHERLE 38.34 66766 354 RITA MARY MICHAELS 396.41 66767 348 BILLY & ELEANOR METHENY 150.71 66768 340 N. MITCHELL/D. NOVAK 77.06 66764 351 ZAVADIN MARILOVIC 420.66 66765 352 ORVILLE MOELLER 881.68 66767 353 JANES MC KIERNAN 40.94	66726	248	JOHN HANRAHAN	140 73
66728 250 R. HOCKENBROUGH 390.38 66729 251 JAMES HOLOUS 1,018.84 66730 252 D. HEIRGIS 293.96 66731 282 VLADAMIR JIRAK 63.19 66732 283 CHRISTINE JANIAK 594.61 66732 283 JERNY JERZ 630.99 66734 285 JERRY JERZ 630.99 66735 286 LIUPCO JANEVSKI 341.74 66736 287 OSCAR JENKE 396.64 66737 288 RICHARD JORNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66739 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66743 307 GARY 6 JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 SIEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 211.10 66748 312 A.P. KOVARIK 454.17 66750 324 MURIEL LANGE 63.19 66751 325 SIEPHEN LEE 396.41 66753 327 JAMES LAMBERT 38.53 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMBERT 38.54 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMBS 701.10 66756 330 DIANNE LOMBARDI 480.17 66756 344 VIVIAN MOTICKA 226.06 66761 347 MARY MOTICKA 226.06 66762 348 KEITH MUSTOR 38.34 66756 330 DIANNE LOMBARDI 480.17 66756 349 VIVIAN MOTICKA 226.06 66761 347 MARY MOTICKA 226.06 66762 348 KEITH MULCRONE 474.33 66763 349 N. MITCHELLYD. NOVAK 77.06 66764 340 NAIN MARY MICHAELLS 38.34 66763 349 N. MITCHELLYD. NOVAK 77.06 66764 350 ORVILLE MUSLER 38.34 66765 351 ZAVADIN MIHAILOVIC 420.66 66764 350 ORVILLE MUSLER 881.68 66764 350 ORVILLE MUSLER 881.68 66767 353 JAMES MC KIERNAN 40.94	66727	249	BUSSET HEATEV	211 10
10	66728	250	B AUCKEMBBUILD	200 20
10 10 10 10 10 10 10 10	66729	251	TAMES HOLOUS	1 010 04
66731 282 VIADAMTR JTRAK 63.19 66732 283 CHRISTINE JANIAK 594.61 66733 284 JENNIFER JOHNSON 701.10 66734 285 JERRY JERZ 630.99 66735 286 LIUDCO JANEVSKI 341.74 66736 287 OSCAR JENKE 396.64 66737 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66738 289 LEONARD JAKUBOWSKI 584.07 66739 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66743 307 GARY & JOAN KEMPER 253.68 66743 307 GARY & JOAN KEMPER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 211.10 66748 312 A.F. KOVARIK 454.17 66749 323 ELLEEN LAPIERRE 133.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELERNOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66760 346 PATRICK & KATIE MULCRONE 474.33 66760 346 PATRICK & KATIE MULCRONE 474.33 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 38.34 66762 348 KEITH MULLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66766 351 JANES MITCHENNAN 40.94 66768 354 RITA MAC DONALD 141.93	66730	252	D DETECTS	1,010.04
66732 283 CHRISTINE JANIAK 594.61 66733 284 JENNIFER JOHNSON 701.10 66734 285 JERNY JERZ 630.99 66735 286 LUDCO JANEVSKI 341.74 66736 287 OSCAR JENKE 396.64 66737 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66738 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KUSMAN 507.36 66743 307 ROBERT KUSMAN 507.36 66743 307 ROBERT KUSMAN 507.36 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 221.46 66749 323 EILEEN LAFIERRE 133.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWEBNCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66760 346 PATRICK & KATIE MULCRONE 474.33 66760 346 PATRICK & KATIE MULCRONE 474.33 66760 347 MARY MICHAELLS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66766 350 PATRICK & KATIE MULCRONE 474.33 66766 351 JANNE LOMBARDI 491.66 66767 353 JANES MITCHELLER 881.68	66731	292	WADAMID TIDAK	293.96
66733 284 JENNIFER JOHNSON 701.10 66734 285 JERRY JERZ 630.99 66735 286 LIUDCO JANEVSKI 341.74 66736 287 OSCAR JENKE 396.64 66737 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66739 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KUSMAN 507.36 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 221.10 66748 312 A.P. KOVARIK 454.17 66749 323 ELLEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66755 327 JAMES LAMBERT 38.34 66756 330 DIANNE LAWRENCE 38.53 66756 327 JAMES LAMBERT 38.34 66756 30 DIANNE LAWRENCE 38.53 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66750 346 PATRICK & KATIE MULCRONE 474.33 66760 346 PATRICK & KATIE MULCRONE 474.33 66760 346 PATRICK & KATIE MULCRONE 474.33 66760 347 MARY MICHELLE 396.41 66762 348 KEITH MILLER 396.41 66762 348 KEITH MILLER 396.41 66763 349 N. MITCHELLD. NOVAK 77.06 66766 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 981.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66732	202	OUDICUING INNING	63.19
66734 285 JERRY JERZ 630.99 66735 286 LIUPCO JANEVSKI 341.74 66736 287 OSCAR JENKE 396.64 66737 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66738 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUBHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KUSMAN 507.36 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 211.10 66748 312 A.P. KOVARIK 454.17 66749 323 ELLEEN LAFIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LEE 396.41 66752 346 FARTICK & KARIE MULCRONE 474.33 66760 346 FARTICK & KARIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66766 351 ZAVADIN MIHAILOVIC 420.66 66766 351 ZAVADIN MIHAILOVIC 420.66 66766 352 CRVILLE MUELERNA 440.94 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66733	203	TENNITURE TOURISM	594.61
66735 286 LIUPCO JANEVSKI 341.74 66736 287 OSCAR JENKE 396.64 66737 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66738 289 LEONARD JAKUBOWSKI 584.07 66739 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KUSMAN 507.36 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 281.46 66747 311 GARY KOSTUCK 281.46 66748 312 A.P. KOVARIK 454.17 66749 323 ELLEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAWBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 38.34 66762 348 KEITH MILLER 38.34 66763 349 NAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 38.34 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICK & KATIE MULCRONE 474.33 66765 351 ZAVADIN MIHALLOVIC 420.66 66766 352 CRVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66734	204	JENNIFER JOHNSON	/01.10
66736 287 OSCAR JENKE 396.64 66737 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66739 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KUSMAN 507.36 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 2211.10 66748 312 A.P. KOVARIK 454.17 66749 323 EILEEN LAFIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66754 328 GEORGE LEGGE 140.73 66755 327 JAMES LAMBERT 38.34 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHAELS 396.41 66763 349 N. MITCHAELS 396.41 66764 350 PATRICK & KATIE MULCRONE 474.33 66766 351 ZAVADIN MIHALLOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66735	203	JERRI JERR	630.99
OSCAR JENRE 396.64 66737 288 RICHARD JOHNSON 646.57 66738 289 LEONARD JAKUBOWSKI 584.07 66739 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KUSMAN 507.36 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 221.10 66748 312 A.P. KOVARIK 454.17 66749 323 EILEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICK & KATIE MULCRONE 474.33 66765 351 ZAVADIN MIHALLOVIC 420.66 66766 352 GRUILE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66736	286	LIUPCO JANEVSKI	341.74
66738 289 ECONARD JAKUBOWSKI 584.07 66738 289 LEONARD JAKUBOWSKI 584.07 66739 303 VENKATESWARA KUCHIPUDI 168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KUSMAN 507.36 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 2211.10 66747 311 GARY KOSTUCK 2211.10 66748 312 A.P. KOVARIK 454.17 66749 323 ELLEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHAELS 396.41 66765 351 ZAVADIN MIHALLOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	00/30	287	OSCAR JENKE	396.64
10 10 10 10 10 10 10 10	66737	288	RICHARD JOHNSON	646.57
168.98 66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KUSMAN 507.36 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 281.46 66748 312 A.F. KOVARIK 454.17 66749 323 EILEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICK & KATIE MULCRONE 474.33 66764 350 PATRICIA MISH 420.66 66766 351 ZAVADIN MIHAILOVIC 420.66 66766 352 OVILLE MUELER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66/38	289	LEONARD JAKUBOWSKI	584.07
66740 304 DORIS KUEHN 226.06 66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KUSMAN 507.36 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 281.46 66748 312 A.P. KOVARIK 454.17 66749 323 EILEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344	66/39	303	VENKATESWARA KUCHIPUDI	168.98
66741 305 ROBERT KANTOR 63.19 66742 306 ROBERT KUSMAN 507.36 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 281.46 66748 312 A.P. KOVARIK 454.17 66749 323 EILEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66/40	304	DORIS KUEHN	226.06
66742 306 ROBERT KUSMAN 507.36 66743 307 GARY & JOAN KEMPER 253.68 66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 281.46 66748 312 A.P. KOVARIK 454.17 66749 323 EILEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 396.41 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66/41	305	ROBERT KANTOR	63.19
66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 281.46 66748 312 A.P. KOVARIK 454.17 66749 323 EILEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 324 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66742	306	ROBERT KUSMAN	507.36
66744 308 DAVID KESLER 38.53 66745 309 STEVEN KUS 140.73 66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 281.46 66748 312 A.F. KOVARIK 454.17 66749 323 EILEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MISH 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66743	307	GARY & JOAN KEMPER	253.68
66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 2211.10 66748 312 A.F. KOVARIK 454.17 66749 323 EILEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66744	308	DAVID KESLER	38.53
66746 310 OLGA KOSTUCK 211.10 66747 311 GARY KOSTUCK 281.46 66748 312 A.F. KOVARIK 454.17 66749 323 EILEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 FATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66745	309	STEVEN KUS	140.73
66747 311 GARY KOSTUCK 281.46 66748 312 A.P. KOVARIK 454.17 66749 323 EILEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66746	310	OLGA KOSTUCK	211.10
66748 312 A.F. KOVARIK 454.17 66749 323 EILEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66747	311	GARY KOSTUCK	281.46
66749 323 EILEEN LAPIERRE 113.03 66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66748	312	A.P. KOVARIK	454.17
66750 324 MURIEL LANGE 63.19 66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66749	323	EILEEN LAPIERRE	113.03
66751 325 STEPHEN LEE 396.41 66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66750	324	MURIEL LANGE	63.19
66752 326 EDWINA LAWRENCE 38.53 66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66751	325	STEPHEN LEE	396.41
66753 327 JAMES LAMBERT 38.34 66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66752	326	EDWINA LAWRENCE	38.53
66754 328 GEORGE LEGGE 140.73 66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66753	327	JAMES LAMBERT	38.34
66755 329 THEODORE LAMS 701.10 66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66754	328	GEORGE LEGGE	140.73
66756 330 DIANNE LOMBARDI 480.17 66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66755	329	THEODORE LAMS	701.10
66757 343 BILLY & ELEANOR METHENY 150.71 66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66756	330	DIANNE LOMBARDI	480.17
66758 344 VIVIAN MOTICKA 226.06 66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66757	343	BILLY & ELEANOR METHENY	150 71
66759 345 DAVID & LOIS MORIARTY 113.03 66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66758	344	VIVIAN MOTICKA	226.06
66760 346 PATRICK & KATIE MULCRONE 474.33 66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66759	345	DAVID & LOIS MORTARTY	113 03
66761 347 MARY MICHAELS 396.41 66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66760	346	PATRICK & KATIE MULCBONE	474 33
66762 348 KEITH MILLER 38.34 66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66761	347	MARY MICHAELS	396 41
66763 349 N. MITCHELL/D. NOVAK 77.06 66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66762	348	KEITH MILLER	25 2V
66764 350 PATRICIA MISH 420.66 66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66763	349	N. MITCHELL/D. NOVAK	77 06
66765 351 ZAVADIN MIHAILOVIC 420.66 66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66764	350	PATRICIA MISH	420 66
66766 352 ORVILLE MUELLER 881.68 66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66765	351	ZAVADIN MIHAILOVIC	420.00
66767 353 JAMES MC KIERNAN 440.94 66768 354 RITA MAC DONALD 141.93	66766	352	ORVILLE MUETLER	991 60
66768 354 RITA MAC DONALD 141.93	66767	353	JAMES MC KIERNAN	001.00
141.93	66768	354	RITA MAC DONALD	1/1 00
				741.20

CHECK	VENI	DELMAR NEWBERRY JOSEPH OKRZEJIK FRANK & ALICE O'DONNELL BERNARD OLSON MARGARET O'BRIEN JOHN & EILEEN PENNINGTON STANISLAWA PIECIAK FRANK & ALICE PONGRAC STANLEY PATEK ROBERT POTAS JOHN POKORNY MATTHEW PARIS KEVIN ROSSI RICHARD ROLECK FAUSTINO RAMIREZ JUDITH ROSS BERNARD RICHERT JOHN ROBSON JESSE ROCHA O. RODRIGUEZ C. RAUSCH WILLIAM REICHMAN SOPHIE & FRANK SUP A. STRASZEWSKI RICHARD SKWERES NANCY SCHULLER CRAIG SKWERES BARBARA SMITH FRANK SIDAUSKAS HAROLD SANGER III ROBERT STICHA LILA SIEJKO TIMOTHY SWANSON JAMES SIPIERA J. SIEGLER MYRON SAYLORS DOROTHY STEWART ALLEN SARABIA JOSEPH STEJSKAL ZOFIA STAROSCIAK W. TYZENHAUS FRANK VOLPE PEDRO VELEZ LIBUSE VALSA JOHN VAN LEEUWEN LADDIE VINA J. WILLIAMS KEVIN & JENNIFER WOLF D. WACH MARY ZIEMBA	AMOUNT
66769	362	DELMAR NEWBERRY	195.20
66770	381	JOSEPH OKRZEJIK	113.03
66771	382	FRANK & ALICE O'DONNELL	1,141.56
66772	383	BERNARD OLSON	420.66
66773	384	MARGARET O'BRIEN	390.38
66774	403	JOHN & EILEEN PENNINGTON	191.78
66775	404	STANISLAWA PIECIAK	436.05
66776	405	FRANK & ALICE PONGRAC	380.52
66777	406	STANLEY PATEK	438.18
66778	407	ROBERT POTAS	390.30
66779	408	JOHN POKORNY	587.79
66780	409	MATTHEW PARIS	881.68
66781	443	KEVIN ROSSI	113.03
66782	444	RICHARD ROLECK	31.59
66783	445	FAUSTINO RAMIREZ	396.41
66784	446	JUDITH ROSS	38.53
66785	447	BERNARD RICHERT	140 73
66786	448	JOHN ROBSON	281 46
66787	449	JESSE ROCHA	701 10
66788	450	O. RODRIGUEZ	420 66
66789	451	C. RAUSCH	1 293 14
66790	452	WILLIAM REICHMAN	146 98
66791	464	SOPHIE & FRANK SUP	113 03
66792	465	A. STRASZEWSKT	31 50
66793	466	RICHARD SKWERES	63 10
66794	467	NANCY SCHULLER	63.19
66795	468	CRAIG SKWERES	63 10
66796	469	BARBARA SMITH	63 10
66797	470	FRANK SIDAUSKAS	396 41
66798	471	HAROLD SANGER III	253 60
66799	472	ROBERT STICHA	233.00
66800	473	T.T.A STEJKO	57.79
66801	474	TIMOTHY SWANSON	37.79
66802	475	TAMES SIDIEDA	38.33
66803	476	T SIFCURD	600.14
66804	477	MYRON SAYLODS	200.88
66805	478	DOROTHY STEWART	390.38
66806	470	ATTEN CADADIA	881.69
66807	480	TOCEDE CERTONAL WEDDIN GREATHI	293.96
66808	400	7OFTA CTADOCCIAN	397.40
66809	401	W TYTENIATO	141.93
66810	523	W. IIZENDAUS	340.53
66811	524	DEDDO VELEG	124.33
KK010	924 525	TEDRO VALLA	124.33
66012 66012	525 526	TOUN MAN I DESIGNATION	113.03
EE014	J Z D	OORN VAN LEEUWEN	140.73
66016	540	LAUDIE VLNA	420.66
66016	542	U. WILLIAMS	237.12
00010 66017	543	VEATU & DENNIFER MOTE	38.53
0001/	244	D. WACH	243.99
90818	601	MAKY ZIEMBA	792.82

CHECK	VENI	OOR	T MOINT
			AMOUNI
66819	602	DONALD ZIROW	400 00
66820	1020	A & M PARTS INC	1 102 10
66821	1103	ACCURATE DOCUMENT DESTRUCTION	1,193.19
66822	1121	ADVENTIST LINCOME MOCDIEST	36.25
66823	1155	ADVANTACE CHENDOLES	1,492.75
66824	1105	ADVANTAGE CREVROLET	334.22
66825	1244	AGE DATION BUPPLI ILL	1,028.25
66826	1200	AIR ONE EQUIPMENT, INC.	15.00
66927	1220	ALEXANDER EQUIP CO., INC.	144.40
66020	1305	ALL AMERICAN PAPER CO.	240.70
66020	1400	AMALGAMATED BANK OF CHICAGO	2,635.00
66930	1422	AMERICAN COMPUTER & COMM., IN	188.50
66931	1407	AMERICAN MOBILE GENERATOR SVC	5,900.35
66037	1520	AMERICAN SOLUTIONS BUSINESS	1,967.31
66033 66033	1220	AMERICAN WATER WORKS ASSOC	75.00
66833	1/40	ATRIUM	252.00
66834	1/80	AT&T LONG DISTANCE	225.01
66835	1/81	AT & T	7,048.03
66836	1/82	AT&T	49.75
66837	2018	B&F TECHNICAL CODE SVC, INC	1,050.00
66838	2340	BLUE CROSS BLUE SHIELD OF IL	108,590.87
66839	2660	BRKFLD/N RIVERSIDE WATER COMM	168,959.40
66840	2720	BROOKFIELD TRUE VALUE HARDWAR	14.90
66841	3055	CALL ONE	313.40
66842	3102	CANON BUSINESS SOLUTIONS, INC	242.22
66843	3103	CANON FINANCIAL SERVICES INC.	1,802.76
66844	3155	CEDAR VALLEY EXPRESS BLOWER	11,550.00
66845	3272	CHICAGO BADGE & INSIGNIA CO.	159.54
66846	3360	CINTAS FAS LOCKBOX 636525	59.35
66847	3411	CLASSIC PARTY RENTALS	159.00
66848	3425	CARLA CLOSE	57.00
66849	3475	COLLEGE OF DUPAGE	2,794.00
66850	3550	COMCAST	12.57
66851	3560	COMED	211.64
66852	3850	CVS PHARMACY	13.98
66853	4320	DELTA DENTAL - RISK	8,214.94
66854	4830	MATTHEW DUBIK	7,048.38
66855	4905	DYNAMEX, INC.	52.32
66856	6110	FIAT	3,500.00
66857	6224	F.I.R.E. PERSONNEL TESTING SV	2,789.00
66858	6232	FIRE SERVICE, INC.	2,121.07
66859	6540	FLEETPRIDE	295.75
66860	6548	JOHN C. FLETCHER	1,800.00
66861	6572	FMP	118.24
66862	6640	FORESTRY SUPPLIES, INC.	88.84
66863	6760	FREEWAY FORD TRUCK SALES INC	1,420.83
66864	7160	GCG FINANCIAL	1,466.90
66865	7191	GE CAPITAL	632.53
66866	7273	NICOLE GILHOOLEY	92.83
66867	7276	DONALD ZIROW A & M PARTS INC. ACCURATE DOCUMENT DESTRUCTION ADVENTIST HINSDALE HOSPITAL ADVANTAGE CHEVROLET AGT BATTERY SUPPLY LLC AIR ONE EQUIPMENT, INC. ALEXANDER EQUIP CO., INC. ALL AMERICAN PAPER CO. AMALGAMATED BANK OF CHICAGO AMERICAN COMPUTER & COMM., IN AMERICAN MOBILE GENERATOR SVC AMERICAN SOLUTIONS BUSINESS AMERICAN WATER WORKS ASSOC ATRIUM AT&T LONG DISTANCE AT & T AT&T B&F TECHNICAL CODE SVC, INC BLUE CROSS BLUE SHIELD OF IL BRKFLD/N RIVERSIDE WATER COMM BROOKFIELD TRUE VALUE HARDWAR CALL ONE CANON BUSINESS SOLUTIONS, INC CANON FINANCIAL SERVICES INC. CEDAR VALLEY EXPRESS BLOWER CHICAGO BADGE & INSIGNIA CO. CINTAS FAS LOCKBOX 636525 CLASSIC PARTY RENTALS CARLA CLOSE COLLEGE OF DUPAGE COMCAST COMCAST COMCAST COMCAST COMCAST COMCAST F.I.R.E. PERSONNEL TESTING SV FIRE SERVICE, INC. FLETTPRIDE JOHN C. FLETCHER FMP FORESTRY SUPPLIES, INC. FREEWAY FORD TRUCK SALES INC GCG FINANCIAL GE CAPITAL NICOLE GILHOOLEY RICCARDO GINEX GFOA	95.82
66868	7280	GFOA	435.00

		NOD	
CHECK	VENE	OOR	TMOTING.
			AMOONI
66869	7883	GROOT INDUSTRIES, INC.	5.726.23
66870	8080	HANCOCK ENGINEERING	22.604.00
66871	8120	HANSON AGGREGATES INC.	847.18
66872	8200	HARLEM PLUMBING SUPPLY	67.07
66873	8470	HITCHCOCK DESIGN GROUP	1.556.25
66874	8485	HL LANDSCAPE	3,971.60
66875	8808	HOUSE OF DOORS, INC.	178.25
66876	9081	ICMA	316.25
66877	9485	IGFOA	305.00
66878	9535	ILLINOIS PAPER & COPIER CO.	68.85
66879	9600	ILLINOIS STATE POLICE	68.50
66880	10100	J&L ELECTRONIC SERVICE, INC.	174.99
66881	10101	J&M FENCE	1.202.00
66882	10200	JACK'S INC.	5.00
66883	12038	LA FASTENERS INC.	62.84
66884	12140	LA GRANGE MATERIALS, INC.	267.75
66885	12175	LA GRANGE PK ACE HARDWARE	67.51
66886	12302	LAUTERBACH & AMEN, LLP	25,000.00
66887	12345	LAWSON PRODUCTS, INC.	630.83
66888	13007	M&M SPORTS	824.00
66889	13275	MC GUIRE & SONS, INC.	6.346.00
66890	13392	MENARDS-HODGKINS	325.51
66891	13406	M.E. SIMPSON CO., INC.	570.00
66892	13539	MID-TOWN PETROLEUM INC	739.50
66893	13550	MIDWEST GANG INVESTIGATORS AS	75.00
66894	13613	MINER ELECTRONICS CORP	225.00
66895	13780	TIMOTHY MORONEY	307.05
. 66896	13801	MOST DEPENDABLE FOUNTAINS, IN	112.00
66897	13883	MURPHYS TRANS & COMPLETE AUTO	3,747.20
66898	14315	NATIONAL INSURANCE SERVICES	592.65
66899	14417	NCPERS GROUP LIFE INS.	216.00
66900	14560	NEXTEL COMMUNICATIONS	1,131.06
66901	14717	NORTH AMERICAN SALT CO.	10,755.22
66902	14720	NORTH EAST MULTI-REGIONAL TRN	35.00
66903	15837	ORKIN INC.	371.00
66904	16245	RAYMOND PATON	40.69
66905	16518	PINNER ELECTRIC, INC.	11,838.12
66906	16550	PNC EQUIPMENT FINANCE	19,335.96
66907	16615	PORTABLE JOHN, INC	479.56
66908	16/04	PRIORITY PRINT	352.75
66909	16/65	PROSAFETY	143.83
66910	16820	PUBLIC PERSONNEL INSTITUTE	800.00
66013	10107	QUARRY MATERIALS, INC.	1,500.12
00912	T8103	KAY O'HERRON CO., INC.	58.45
66014	T8333	RELIANCE PLUMBING	3,000.00
66015	10644	ANITA KICHARDSON	1,200.00
66915	10030	KIVEKSIDE MANUFACTURING CO.	319.57
66910 66917	10000 13000	SCHAR BOULDMAN CO. TITE	227.85
66917 66010	19009	SCOUR ELECTRIC CO., INC.	2,023.00
00916	T 2 T 0 /	GROOT INDUSTRIES, INC. HANCOCK ENGINEERING HANSON AGGREGATES INC. HARLEM PLUMBING SUPPLY HITCHCOCK DESIGN GROUP HL LANDSCAPE HOUSE OF DOORS, INC. ICMA IGFOA ILLINOIS PAPER & COPIER CO. ILLINOIS STATE POLICE J&L ELECTRONIC SERVICE, INC. J&M FENCE JACK'S INC. LA FASTENERS INC. LA GRANGE MATERIALS, INC. LA GRANGE MATERIALS, INC. LA GRANGE PK ACE HARDWARE LAUTERBACH & AMEN, LLP LAWSON PRODUCTS, INC. MENARDS-HODGKINS M.E. SIMPSON CO., INC. MID-TOWN PETROLEUM INC MIDWEST GANG INVESTIGATORS AS MINER ELECTRONICS CORP TIMOTHY MORONEY MOST DEPENDABLE FOUNTAINS, IN MURPHYS TRANS & COMPLETE AUTO NATIONAL INSURANCE SERVICES NCPERS GROUP LIFE INS. NEXTEL COMMUNICATIONS NORTH AMERICAN SALT CO. NORTH EAST MULTI-REGIONAL TRN ORKIN INC. RAYMOND PATON PINNER ELECTRIC, INC. PNC EQUIPMENT FINANCE PORTABLE JOHN, INC PRIORITY PRINT PROSAFETY PUBLIC PERSONNEL INSTITUTE QUARRY MATERIALS, INC. RAY O'HERRON CO., INC. RELIANCE PLUMBING ANITA RICHARDSON RIVERSIDE MANUFACTURING CO. SAM'S CLUB SCHAAF EQUIPMENT CO., INC.	71.00

		A/P CHECK REGISTER WARRANT 974 6-13-11	
CHECK	VEND	OR	
	19333 19396 19433 19540 19616 19630 19677 19754 19805 19889 20870 20870 20890 21445 22231 23390 23418 23480	SHEMIN NURSERIES, INC. SIGN UP SIGN CO. SNAP-ON CREDIT LLC SPECIAL T UNLIMITED SPORTSFIELD, INC. STANDARD EQUIPMENT CO. STAPLES ADVANTAGE STATE FIRE MARSHAL STRICTLY BOARD UP SUBURBAN LABORATORIES, INC. SWAN CLEANERS THEODORE POLYGRAPH SERVICE TRUGREEN CHEMLAWN TURTLE WAX CAR WASH A/R UNIFIRST CORPORATION VERIZON WIRELESS WEDNESDAY JOURNAL WENTWORTH TIRE SERVICE WEST CENTRAL MUNICIPAL CONF. WESTFIELD FORD WILRAE INC ZEE MEDICAL INC.	588.00 180.00 99.62 288.00 594.15 657.60 1,030.98 280.00 140.00 125.00 63.00 540.00 328.65 79.00 850.00 720.81 366.68 10.248.00
***************************************			00.20

272 CHECKS PRINTED

\$884,304.89

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	7 CCEL NO	INVOICE	VENDOR	CHECK	
IMRF	MONTHLY DEPOSIT-MAY 2011						
IMRF	MONTHLY DEPOSIT-MAY 2011				9340		
IMRF	MONTHLY DEPOSIT-MAY 2011						
IMRF	MONTHLY DEPOSIT-MAY 2011						
IMRF	MONTHLY DEPOSIT-MAY 2011				9340		
IMRF						511	
IMRF	MONTHLY DEPOSIT MAY 2011						
IMRF	MONTHLY DEPOSIT-MAY 2011					511	
IMRF	TPDP-M. RUHL-MAY 2011				9340	511	
IMRF	MONTHLY DEPOSIT-MAY 2011				9340		
IMRF	EMPLOYEE W/H-MAY 2011						
IMRF	LIB EMPLOYEE W/H-MAY 201				9340	511	
	LIB EMPLOYER W/H-MAY 201				9340		
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	3,294.08	01-01-5010		22690	52711	
	FICA & MEDICARE-5/27/11				22690	52711	
	P/R DATED 5/27/11				22690		
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	483.38	01-10-5030		22690	52711	
VILLAGE OF BROOKFIELD	FICA & MEDICARE-5/27/11	816.01	01-10-5110		22690		
VILLAGE OF BROOKFIELD	SUI-5/27/11				22690		
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	2,615.38	01-12-5020		22690	52711	
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	1,384.80	01-12-5025		22690		
VILLAGE OF BROOKFIELD					22690		
VILLAGE OF BROOKFIELD	FICA & MEDICARE-5/27/11						
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	1,815.33	01-13-5020		22690		
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11						
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	1,165.65	01-13-5030		22690		
		•	_ 25 5556		22050	J2 / I I	

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
	P/R DATED 5/27/11					. — — — — — — — — — — — — — — — — — — —
VILLAGE OF BROOKFIELD	FICA & MEDICARE & AND AND	89.60	01-13-5040		22690	52711
VILLAGE OF BROOKFIELD	FICA & MEDICARE-5/27/11 SUI-5/27/11					
			01-13-5190		22690	52711
WILLIAGE OF PROCEEDS	P/R DATED 5/27/11	6,404.09	01-19-5025		22690	52711
	FICA & MEDICARE-5/27/11		01-19-5110		22690	52711
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	11,210.62	01-20-5020		22690	52711
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	4,787.64	01-20-5025		22690	52711
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	83,533.24	01-20-5025		22690	52711
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	11,991.47	01-20-5040		22690	50711
VILLAGE OF BROOKFIELD	FICA & MEDICARE-5/27/11	2,254.18	01-20-5110		22690	52711
VILLAGE OF BROOKFIELD	SUI-5/27/11	81.40				
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	3,812.04	01-25-5020			52711
VILLAGE OF BROOKFIELD			01-25-5025		22690	
	P/R DATED 5/27/11					52711
VILLAGE OF BROOKFIELD	FICA & MEDICARE-5/27/11	975 95	01-25-5040		22690	52711
VILLAGE OF BROOKFIELD	SUI-5/27/11					52711
	P/R DATED 5/27/11	2.54CR			22690	52711
VILLAGE OF BROOKFIELD	72 / Table 1		01-30-5020			52711
		28,824.77	01-30-5025		22690	52711
VILLAGE OF BROOVETELD	P/R DATED 5/27/11	1,386.00	01-30-5035		22690	52711
WILLIAGE OF PROOKELED	P/R DATED 5/27/11	452.20	01-30-5040		22690	52711
VILLAGE OF BROOKFIELD	FICA & MEDICARE-5/27/11	2,506.96	01-30-5110		22690	52711
VILLIAGE OF BROOKFIELD	SUI-5/27/11	23.56	01-30-5190			52711
VILLAGE OF BROOKFIELD	FICA & MEDICARE-5/27/11	427.64	01-40-5110		22690	52711
VILLAGE OF BROOKFIELD	SUI-5/27/11	58.16	01-40-5190		22600	52711
VILLAGE OF BROOMETERS	P/R DATED 5/27/11					J2 / II

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	12,759.77	61-61-5025		22690	52711
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11		61-61-5040			
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11					
VILLAGE OF BROOKFIELD						_
VILLAGE OF BROOKFIELD	SUI-5/27/11	2.56CR				52711
1771 7 3 CD	P/R DATED 5/27/11				22690	52711
VILLAGE OF BROOKFIELD	D/D DAMED 5 (OF (F)		62-61-5020		22690	52711
		895.36	62-61-5025		22690	52711
VILLAGE OF BROOKFIELD LA FASTENERS INC.			62-61-5110		22690	52711
	VOID-DUPLICATE PAYMENT	8.35CR	01-34-5710		12038	66632
U.S. POSTAL SERVICE	MAILING OF 2011-12 VEHIC LICENSE FORMS	2,667.41	01-36-5680		21225	66671
BROOKFIELD CHAMBER OF COMMERCE	THE CHARGE				2585	66672
KANE COUNTY COUGARS	LETS WIN OUTING	1,740.00	01-20-5560		7.1.0.00	
	TOBACCO GRANT-ROUND 3	300.00				66673
WITTINGS OF THE	POLICE DEPT PETTY CASH				2890	
VILLAGE OF BROOKFIELD	POLICE DEPTH DETTY CASH	35.00	01-20-5310		22450	66675
VILLAGE OF BROOKFIELD	POLICE DEPT PETTY CASH	119.29	01-20-5560		22450	66675
WITT TOCK OF FEE		10.00	01-20-5650		22450	66675
	POLICE DEPT PETTY CASH	75.87	01-20-5675		22450	66675
VILLAGE OF BROOKFIELD	POLICE DEPT PETTY CASH	54.32	01-20-5840		22450	66675
BADGE REFUND	RETURN OF 17 BADGES VILLAGE CHURCH	170.00	01-00-2649			66676
	POSTAGE FOR A ROUTE WATE BILLS	468.26	61-61-5680		21225	66677
	PLATE RENEWALS FOR 4 POL VEHICLES	396.00	01-20-5380		2590	66678
KRISTEN KLUGE	LETS WIN TEACHER PAY-5/2 TYE-DYE SHIRTS	187.28	01-20-5560		11413	66679

VENDOR NAME	DESCRIPTION OF EXPENDITURE			INVOICE	VENDOR	CHECK
SUSANNE KOHL	LETS WIN TEACHER PAY-5/1 5/28				11558	66680
KATIE JOHNS	ADMIN DUTIES OF PROGRAM FIELD TRIP-5/28/11	700.00	01-20-5560		10683	66681
RYAN BEGLEY	LETS WIN TEACHER PAY-5/1	75.00	01-20-5560		2177	66682
JENNIFER HODGES	LETS WIN TEACHER PAY-5/1 5/28					66683
MARY KRZOS	LETS WIN CHAPERONE-5/28	100.00	01-20-5560		11690	66684
JOHN ANDERSON	SA 339 REFUND	195.19			101	66686
RAYMOND BRANCATO	SA 334 REFUND	507.36	32-00-5910			66687
CECELIA BROSSARD	SA 335 REFUND	38.53			123	66688
CECELIA BROSSARD	SA 335 REFUND	38.53	32-00-5910		123	66688
JOHN BELKA	SA 336 REFUND	140.73				66689
PAUL BANOS	SA 338 REFUND	350.55	32-00-5910		125	66690
	SA 338 REFUND	350.55	32-00-5910			66690
PAUL & LINDA BOROWCZYK	SA 341 REFUND	1,171.07	32-00-5910		126	66691
JOSEPH BENEDA	SA 341 REFUND	1,058.02	32-00-5910			66692
ROGER BARRETT	SA 341 REFUND	587.79			128	66693
STEVE CAMPBELL	SA 334 REFUND	253.68	32-00-5910		144	66694
NANCY CARBERRY	SA 335 REFUND	38.53	32-00-5910			66695
JOHN CZERWIEN	SA 336 REFUND	70.34			146	66696
LINDA CLARKE	SA 338 REFUND	140.22	32-00-5910		147	66697
LINDA CLARKE	SA 338 REFUND	420.66	32-00-5910		147	66697
JOSEPH CHIARELLI	SA 338 REFUND	420.66			148	66698
DANIEL CAVANAUGH	SA 342 REFUND	206.36	32-00-5910		149	66699
CONSTANCE CWIOK	SA 353 REFUND	227.06				66700
DOUGLAS DEREMER	SA 330 REFUND	54.63			162	66701

VENDOR NAME	DESCRIPTION OF EXPENDITURE		ACCT NO	INVOICE NUMBER	VENDOR	
FRANK DESTEFANO	SA 332 REFUND	436.05	32-00-5910		164	66702
CHERYL DOBEK	SA 335 REFUND		32-00-5910			66703
JANE DEMKO	SA 336 REFUND		32-00-5910			66704
JAMES DURR	SA 339 REFUND		32-00-5910		167	66705
JAMES DURR	SA 339 REFUND		32-00-5910			66705
JAMES DURR	SA 339 REFUND	187.38				
CATHERINE DUNCAN	SA 339 REFUND	292.78	00 0520		168	66705
M. DRISCOLL	SA 342 REFUND		32-00-5910			66706
KEVIN DUFFY	SA 342 REFUND	146.98			169 170	66707
KEVIN DUFFY	SA 342 REFUND		32-00-5910			66708
KEVIN DUFFY	SA 342 REFUND		32-00-5910		170	66708
VERONICA ESQUIVEL	SA 331 REFUND	63.19				66708
STEVEN FISHER	SA 330 REFUND		32-00-5910		181	66709
JAMES FIELDHOUSE	SA 331 REFUND		32-00-5910		201	66710
DAVID FREY	SA 332 REFUND				202	66711
RICHARD FENDER			32-00-5910		203	66712
RICHARD & SUSAN FAHEY	SA 336 REFUND		32-00-5910			66713
J. FILBERT	CT 241 PERMIT	587.79			205	66714
KRISTA GRUENDLER			32-00-5910		206	66715
JOHN GRANADO	SA 332 REFUND		32-00-5910			66716
RAFAEL GALLARDO	SA 334 REFUND	127.85			222	66717
RAFAEL GALLARDO			32-00-5910		223	66718
M. GRAHAM	SA 335 REFUND		32-00-5910			66718
M. GRAHAM	SA 335 REFUND		32-00-5910			66719
VICTOR GARCIA	SA 339 REFUND					66719
		494./8	32-00-5910		225	66720

VENDOR NAME	DESCRIPTION OF EXPENDITURE		ACCT NO	INVOICE NUMBER	VENDOR	
GERALD GRAHAM	SA 342 REFUND	220.47	32-00-5910		226	66721
JEROME HILLYARD	SA 331 REFUND		32-00-5910			66722
ROSS HOWARD	SA 332 REFUND	791.89			245	66723
MARY HENDRY	SA 332 REFUND	396.41	32-00-5910		246	66724
KEITH HUDSPETH	SA 335 REFUND		32-00-5910			66725
JOHN HANRAHAN	SA 336 REFUND	140.73			248	·
RUSSEL HEALEY	SA 336 REFUND		32-00-5910		249	66726 66727
R. HOCKENBROUGH	SA 339 REFUND		32-00-5910			
R. HOCKENBROUGH	SA 339 REFUND	195.19				66728
JAMES HOLOUS	SA 341 REFUND		32-00-5910		250	66728
D. HEIRGIS	SA 342 REFUND		32-00-5910			66729
D. HEIRGIS	SA 342 REFUND	146.98			252	66730
VLADAMIR JIRAK	SA 331 REFUND		32-00-5910			66730
CHRISTINE JANIAK	SA 332 REFUND		32-00-5910			66731
JENNIFER JOHNSON	SA 338 REFUND		32-00-5910			66732
JENNIFER JOHNSON	SA 338 REFUND		32-00-5910		284	66733
JERRY JERZ	SA 338 REFUND	630.99				66733
LIUPCO JANEVSKI	SA 339 REFUND	195.19	•			66734
LIUPCO JANEVSKI	SA 339 REFUND		32-00-5910		286	66735
OSCAR JENKE	SA 339 REFUND		32-00-5910			66735
OSCAR JENKE	07. 220. 77.	201.44			287	66736
OSCAR JENKE	SA 339 REFUND		32-00-5910		287	66736
RICHARD JOHNSON	SA 341 REFUND		32-00-5910			66736
LEONARD JAKUBOWSKI			32-00-5910		288	66737
	SA 330 REFUND				289	66738
	· — · · · <u> </u>	100.90	32-00-5910		303	66739

CORPORATE WARRANT DISBURSEMENTS REGISTER WARRANT NUMBER 974

VENDOR NAME	DESCRIPTION OF EXPENDITURE	A MOSTATE	2000	INVOICE	VENDOR	CHECK
DODI G			32-00-5910			66740
ROBERT KANTOR	SA 331 REFUND		32-00-5910		304	
ROBERT KUSMAN	SA 334 REFUND	253.68				
ROBERT KUSMAN	SA 334 REFUND				306	
GARY & JOAN KEMPER		253.68				
DAVID KESLER	SA 335 REFUND	38.53	-			
STEVEN KUS	SA 336 REFUND					
OLGA KOSTUCK	07 225 555	211.10				
GARY KOSTUCK	SA 336 REFUND	281.46				66746
A.P. KOVARIK	SA 353 REFUND					
EILEEN LAPIERRE		113.03				
	SA 331 REFUND					
STEPHEN LEE	SA 332 REFUND	00.10				
EDWINA LAWRENCE		38.53				
JAMES LAMBERT	SA 335 REFUND	38.34				
GEORGE LEGGE		140.73				
THEODORE LAMS	SA 338 REFUND	701.10				
DIANNE LOMBARDI		187.38	32-00-5910			
DIANNE LOMBARDI		97.60				
	SA 339 REFUND	195.19				
BILLY & ELEANOR METHENY		150.71	77 7725			
VIVIAN MOTICKA		226.06			343	
DAVID & LOIS MORIARTY	72 220 H	113.03				
PATRICK & KATIE MULCRONE			32-00-5910 32-00-5910		-	
MARY MICHAELS	SA 332 REFUND				346	
		390.41	32-00-5910		347	66761

CORPORATE WARRANT DISBURSEMENTS REGISTER WARRANT NUMBER 974

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER	
KEITH MILLER	Ch 225 DETUND						
N. MITCHELL/D. NOVAK			32-00-5910		348	66762	
		77.06	32-00-5910		349	66763	
PATRICIA MISH	SA 338 REFUND	420.66	32-00-5910		350	66764	
ZAVADIN MIHAILOVIC	SA 338 REFUND	420.66	32-00-5910		351	66765	
ORVILLE MUELLER	SA 341 REFUND	881.68	32-00-5910		352	66766	
JAMES MC KIERNAN	SA 342 REFUND	440.94	32-00-5910		353	66767	
RITA MAC DONALD	SA 353 REFUND	141.93	32-00-5910		354	66768	
DELMAR NEWBERRY	SA 339 REFUND	97.60			362	66769	
DELMAR NEWBERRY	SA 339 REFUND	97.60			362	66769	
JOSEPH OKRZEJIK	SA 330 REFUND	113.03				66770	
FRANK & ALICE O'DONNELL	SA 334 REFUND	761.04	32-00-5910		382	66771	
FRANK & ALICE O'DONNELL	SA 334 REFUND	380.52	32-00-5910		382	66771	
BERNARD OLSON	SA 338 REFUND	420.66				66772	
MARGARET O'BRIEN	SA 339 REFUND	97.60	32-00-5910		384		
MARGARET O'BRIEN	SA 339 REFUND	292.78				66773	
JOHN & EILEEN PENNINGTON	SA 330 REFUND	191.78	00 00 00		384	66773	
CTANTEL NUM DESCRIPTION	SA 332 REFUND	436.05	00 0010			66774	
FRANK & ALICE PONGRAC	SA 334 REFUND		32-00-5910		404	66775	
STANLEY PATEK	SA 338 REFUND		32-00-5910		405	66776	
STANLEY PATEK			32-00-5910		406	66777	
ROBERT POTAS	SA 338 REFUND	175.27	02 00 0010		406	66777	
ROBERT POTAS	SA 339 REFUND	202.06	32-00-5910		407	66778	
	SA 339 REFUND	188.24	32-00-5910		407	66778	
JOHN POKORNY	SA 341 REFUND	587.79	32-00-5910		408	66779	
MATTHEW PARIS	SA 341 REFUND	881.68	32~00-5910		409	66780	
KEVIN ROSSI	SA 330 REFUND	113.03	32-00-5910		443	66781	

CORPORATE WARRANT DISBURSEMENTS REGISTER WARRANT NUMBER 974

			_				- G.
VENDOR NAME	DESCRIPTION OF EXPENDITURE		ACCT NO	INVOICE NUMBER	VENDOR		
RICHARD ROLECK						· — · · · · · · · · · · · · · · · · · ·	
	SA 331 REFUND	31.59	32-00-5910		444	66782	
	SA 332 REFUND	396.41	32-00-5910		445	66783	
JUDITH ROSS	SA 335 REFUND	38.53	32-00-5910		446	66784	
BERNARD RICHERT	SA 336 REFUND		32-00-5910			66785	
JOHN ROBSON	SA 336 REFUND		32-00-5910			66786	
JOHN ROBSON	SA 336 REFUND	140.73					
JESSE ROCHA	SA 338 REFUND					66786	
JESSE ROCHA	SA 338 REFUND	350.55			449	66787	
O. RODRIGUEZ	SA 338 REFUND					66787	
C. RAUSCH	SA 341 REFUND	420.66	•		450	66788	
WILLIAM REICHMAN	SA 342 REFUND		32-00-5910		451	66789	
SOPHIE & FRANK SUP		146.98			452	66790	
A. STRASZEWSKI		113.03	32-00-5910		464	66791	
3.7.6.1.3.3.	SA 331 REFUND	31.59	32-00-5910		465	66792	
	SA 331 REFUND	63.19	32-00-5910		466	66793	
NANCY SCHULLER	SA 331 REFUND	63.19	32-00-5910		467	66794	
CRAIG SKWERES	SA 331 REFUND	63.19	32-00-5910		468	66795	
BARBARA SMITH	SA 331 REFUND	63.19				66796	
FRANK SIDAUSKAS		396.41	32-00-5910		470		
HAROLD SANGER III	SA 334 REFUND	253.68					
ROBERT STICHA	SA 335 REFUND		-			•	
LILA SIEJKO	G2 20	38.53				66799	
LILA SIEJKO	SA 335 REFUND					66800	
TIMOTHY SWANSON	-	19.26			473	66800	
JAMES SIPIERA	SA 338 REFUND	38.53			474		
J. SIEGLER	SA 338 REFUND	600.14	32-00-5910		475	66802	
	ON 230 KELOND	560.88	32-00-5910		476	66803	

			~				
VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER	~
	SA 339 REFUND	390.38	32-00-5910		477	66804	
Domomitte		293.90	32-00-5910		478	66805	
	SA 341 REFUND	587.79			478	66805	
ALLEN SARABIA	SA 342 REFUND	146.98	32-00-5910		479	66806	
ALLEN SARABIA	SA 342 REFUND	146.98	32-00-5910			66806	
	SA 353 REFUND	397.40				66807	
ZOFIA STAROSCIAK	SA 353 REFUND	141.93					
W. TYZENHAUS	SA 341 REFUND	340.53				66808	
FRANK VOLPE	SA 330 REFUND	124.33				66809	
PEDRO VELEZ	SA 330 REFUND	124.33			523	66810	
LIBUSE VALSA	SA 330 REFUND						
JOHN VAN LEEUWEN		140.73			525	66812	
LADDIE VLNA	SA 338 REFUND					66813	
. WILLIAMS			32-00-5910				
EVIN & JENNIFER WOLF		237.12				66815	
O- WACH	CB 330 proving	38.53			543	66816	
. WACH		146.39	02 00 3310		544	66817	
. WACH	SA 339 REFUND	48.80			544	66817	
	SA 339 REFUND				544	66817	
ARY ZIEMBA		396.41	32-00-5910		601	66818	
	SA 332 REFUND	396.41	32-00-5910		601	66818	
		489.83			602	66819	
& M PARTS INC.	CALIPER HARDWARE KIT	10.97	01-34-5710	263764		66820	
& M PARTS INC.	OIL & FILTERS	52.34	01-34-5710	266077		66820	
& M PARTS INC.	OIL/FUEL FILTERS; PREM S FL;BRK-ELEC MOTOR CLNR	104.18	01-34-5710		1020	66820	
A & M PARTS INC.	A/TRANS FILTER KIT	45.75	01-34-5710	264624	1020	66820	

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
A & M PARTS INC.						
A & M PARTS INC.	DAIVEBELT IDLER PULLEY					66820
A & M PARTS INC.		16.03	01-34-5710	263358	1020	66820
A & M PARTS INC.				262834	1020	66820
A & M PARTS INC.		26.44	01-34-5710	264131	1020	66820
A & M PARTS INC.	PARTS FOR #475	844.85	01-34-5710	263737	1020	66820
A & M PARTS INC.			61-62-5715		1020	66820
ACCURATE DOCUMENT DESTRUCTION	SHREDDING SVC	56.25	01-10-5299	516628	1103	66821
ADVENTIST HINSDALE HOSPITAL					1121	66822
ADVANTAGE CHEVROLET				471318	1155	66823
ADVANTAGE CHEVROLET	PART FOR #482	16.81	01-34-5710	255262	1155	66823
ADVANTAGE CHEVROLET	KEY FOR #478	7.78				66823
AGT BATTERY SUPPLY LLC	BATTERIES			68288A	1195	66824
AIR ONE EQUIPMENT, INC.	Dir D. J. C.	15.00			1244	66825
ALEXANDER EQUIP CO., INC.	THROTTLE CABLE	144.40				66826
ALL AMERICAN PAPER CO.						66827
			01-30-5510			66827
AMALGAMATED BANK OF CHICAGO	REGISTRAR & PAYING AGENT SERIES 2006B	515.00	31-00-7110	, 5540	1329	66828
AMALGAMATED BANK OF CHICAGO	REGISTRAR & PAYING AGENT SERIES 2004A	535.00	31-00-7110		1395	66828
AMALGAMATED BANK OF CHICAGO	REGISTRAR & PAYING AGENT SERIES 2004B	535.00	31-00-7110		1395	66828
AMALGAMATED BANK OF CHICAGO	REGISTRAR & PAYING AGENT SERIES 2004A	535.00	31-00-7110		1395	66828
AMALGAMATED BANK OF CHICAGO						
AMERICAN COMPUTER & COMM., INC	1/2 DZ OKIDATA RIBBONS	188.50	01-30-5630	26736	1422	66829

VENDOR NAME	DESCRIPTION OF EXPENDITURE	7\ M(\)	7.00E NO	INVOICE	VENDOR	
	FANFOLD PAPER					
AMERICAN MOBILE GENERATOR SVC	WORKHORSE SERIES 1061 GENERATOR	5,900.35	01-34-5710	103899	1457	66830
AMERICAN SOLUTIONS BUSINESS	5PT PARKING TICKETS	1,967.31	01-20-5540	827787	1520	66831
AMERICAN WATER WORKS ASSOC	MEMBERSHIP RENEWAL KEVIN MC CARTHY	75.00	61-62-5550		1550	66832
ATRIUM	PLANTING MATERIAL FOR BRIDGE AT WASHINGTON	252.00	01-07-5475	4027	1740	66833
AT&T LONG DISTANCE	LONG DIST SVC-853558135-	225.01	01-14-5580		1780	66834
AT & T	214-0045	810.46	01-14-5580		1781	66835
AT & T	214-0033	115.78	01-14-5580		1781	66835
AT & T	214-0019	115.78	01-14-5580		1781	66835
AT & T	387-2733	38.94	01-14-5580		1781	66835
AT & T	R07-0065	3,187.58	01-14-5580		1781	66835
AT & T	Z14-0030	115.78	01-14-5580		1781	66835
AT & T	387-1350	38.50	01-14-5580		1781	66835
AT & T	387-2561	112.06	01-14-5580		1781	66835
AT & T	387-2650	2,513.15	01-14-5580		1781	66835
AT&T	LONG DIST CHG-387-2561	49.75	01-14-5580		1782	66836
B&F TECHNICAL CODE SVC, INC	HOOD & DUCT PLAN REVIEW INSPECTION-3740 GRAND	1,050.00	01-14-5299	33157		66837
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-JUNE 2011	2,492.44	01-10-5150	051133	2340	66838
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-JUNE 2011	812.50	01-12-5150		2340	66838
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-JUNE 2011	5,145.85	01-13-5150		2340	66838
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-JUNE 2011		01-19-5150		2340	66838
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-JUNE 2011		01~20-5150		2340	66838
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-JUNE 2011				2340	66838
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-JUNE 2011					66838
			· =		2240	00000

VENDOR NAME	DESCRIPTION OF EXPENDITURE	ሽ አ ለር፤ ፣ አተሞ	ACCE NO	INVOICE	VENDOR	
BLUE CROSS BLUE SHIELD OF IL						
BLUE CROSS BLUE SHIELD OF IL						66838
					2010	66838
	MEDICAL INS-JUNE 2011				2340	66838
	MEDICAL INS-JUNE 2011	988.64			2340	66838
BRKFLD/N RIVERSIDE WATER COMM.		168,959.40	61-62-5780		2660	66839
BROOKFIELD TRUE VALUE HARDWARE	FIRE DEPT PURCHASES	14.90	01-25-5690		2720	66840
CALL ONE	LOCAL/LONG DIST-1010-434 0000	313.40	01-14-5580		3055	66841
CANON BUSINESS SOLUTIONS, INC	SUPPLY INCL PRG-IRC 5068	105.16	01-10-5540	402594	3102	66842
CANON BUSINESS SOLUTIONS, INC	SUPPLY INCL PRG-IRC 4580	125.51	01-20-5540	402651	3102	66842
CANON BUSINESS SOLUTIONS, INC	SUPPLY INCL PRG-IRC 3080	11.55	01-30-5630	324627	3102	66842
CANON FINANCIAL SERVICES INC.	CONTRACT CHARGES-79019	360.56	01-10-5340	986367	3103	66843
CANON FINANCIAL SERVICES INC.	CONTRACT CHARGES-79019	360.55	01-20-5340		3103	66843
CANON FINANCIAL SERVICES INC.	CONTRACT CHARGES-79019	360.55	01-25-5350		3103	66843
CANON FINANCIAL SERVICES INC.	CONTRACT CHARGES-79019	360.55	01-30-5350		3103	66843
CANON FINANCIAL SERVICES INC.	CONTRACT CHARGES-79019	360.55			3103	66843
CEDAR VALLEY EXPRESS BLOWER	INSTALL 385 YDS ADA CERT PLAYGROUND MULCH	11,550.00	01-33-5655	1042		66844
CHICAGO BADGE & INSIGNIA CO.	RETIRED BADGE & CASE FOR MITERA	108.59	01-20-5610	10894	3272	66845
CHICAGO BADGE & INSIGNIA CO.	HATSHIELD	50.95	01-20-5765	10875	3272	66845
CINTAS FAS LOCKBOX 636525	SVC TO EYE STATION	59.35		710153		66846
CLASSIC PARTY RENTALS			01-03-4399			66847
CARLA CLOSE	REFRESHMENTS FOR PROJECT NICE	57.00	01-07-5625		3425	66848
COLLEGE OF DUPAGE	BASIC ACADEMY FOR RICHAR SILVA	2,794.00	01-20-5590	051911	3475	66849

CORPORATE WARRANT DISBURSEMENTS REGISTER WARRANT NUMBER 974

VENDOR NAME	DESCRIPTION OF EXPENDITURE			INVOICE	VENDOR	CHECK
COMCAST	XFINITY TV-8771201670009	12.57	01-14-5500		3550	66850
COMED	8501 BROOKFIELD 2083099069	45.81	01-36-5775		3560	66851
COMED	9001 SHIELDS LITE PARK 3543076047	143.41	01-36-5775		3560	66851
COMED	SOUTHVIEW WATER METER 0683030051	22.42	01-36-5775		3560	66851
CVS PHARMACY	BATTERIES FOR GLUCOSE ME ON AMBULANCES	13.98	01-25-5640		3850	66852
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	13.30	01-10-5160	366896	4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	330.26	01-10-5160	366895	4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	131.54	01-12-5160		4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	269.64	01-13-5160		4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	169.19	01-19-5160		4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	114.35	01-20-5160		4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	3,175.49	01-20-5160		4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	2,022.90	01-25-5160		4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	34.73	01-30-5160		4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	1,134.14	01-30-5160		4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	100.78	01-40-5160		4320	66853
DELTA DENTAL - RISK	VISION INS-JUNE 2011	215.24	02-00-2029	366895		66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	255.93	61-61-5160		4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	50.52	61-61-5160		4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	114.03	61-62-5160		4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	1.67	62-61-5160		4320	66853
DELTA DENTAL - RISK	DENTAL INS-JUNE 2011	81.23	62-61-5160		4320	66853
MATTHEW DUBIK	TUITION REIMBURSEMENT	7,048.38	01-25-5065			66854
					1000	00001

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	ATTEMATICE TO	
DYNAMEX, INC.		52.32	01-10-5299	910795	4905	66855
FIAT	2011-12 ANNUAL DUES		01-20-5490		6110	66856
F.I.R.E. PERSONNEL TESTING SVC	FF/PM TESTING & EXAMS	2,789.00	01-03-5299	102037	6224	66857
FIRE SERVICE, INC.	REMOVE & INSTALL GENERAT & PUMP	2,095.96	01-34-5450	11470	6232	66858
FIRE SERVICE, INC.	#411 DOOR HANDLE	25.11	01-34-5710	3589	6232	66858
FLEETPRIDE	PARTS FOR #83	239.85	01-34-5710	94452	6540	66859
FLEETPRIDE	PART FOR #411	55.90	01-34-5710	857015	6540	66859
JOHN C. FLETCHER	ARBITRATOR'S COMPENSATIO FMCS 10-04019-A	1,800.00	01-11-5260		6548	66860
FMP	PART FOR #478	59.42	01-34-5710	305485	6572	66861
FMP	PART FOR #478	9.38	01-34-5710	305427	6572	66861
FMP	PART FOR #39	49.44	01-34-5710	303867	6572	66861
FORESTRY SUPPLIES, INC.	5LB WEDGE; SLEDGE HAMMER WOOD HOE HANDLE	88.84	01-33-5715	170253	6640	66862
FREEWAY FORD TRUCK SALES INC	CONTROL UNIT	189.09	01-34-5710	388019	6760	66863
FREEWAY FORD TRUCK SALES INC	PARTS FOR #424	914.88	01-34-5710	388787	6760	66863
FREEWAY FORD TRUCK SALES INC	PARTS FOR #424	316.86	01-34-5710	388788	6760	66863
GCG FINANCIAL	INS ADM FEES-JUNE 2011	33.96	01-10-5150		7160	66864
GCG FINANCIAL	INS ADM FEES-JUNE 2011	10.88	01-12-5150		7160	66864
GCG FINANCIAL	INS ADM FEES-JUNE 2011	68.96	01-13-5150		7160	66864
GCG FINANCIAL	INS ADM FEES-JUNE 2011	32.87	01-19-5150			66864
GCG FINANCIAL	INS ADM FEES-JUNE 2011	609.68	01-20-5150		7160	66864
GCG FINANCIAL	INS ADM FEES-JUNE 2011		01-25-5150			66864
GCG FINANCIAL	INS ADM FEES-JUNE 2011		01-30-5150		7160	66864
GCG FINANCIAL	INS ADM FEES-JUNE 2011	24.31	01-40-5150			
GCG FINANCIAL	TNG 2014	72.82				66864
		12.82	61-61-5150		7160	66864

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
GCG FINANCIAL	INS ADM FEES-JUNE 2011	18.14	61-62-5150		7160	66864
GCG FINANCIAL	INS ADM FEES-JUNE 2011	13.32	62-61-5150		7160	66864
GE CAPITAL	RICOH COPIER ID #90136048886		01-14-6530			
NICOLE GILHOOLEY	REFRESHMENTS FOR PROJECT NICE VOLUNTEERS	92.83	01-07-5625		7273	66866
	REIMBURSMENT FOR CELL PH	95.82	01-14-5580		7276	66867
SFOA	2010 CERTIFICATE PROGRAM	435.00	01-12-5560		7280	66868
GROOT INDUSTRIES, INC.	DUMPING CHARGES	4,447.27	62-64-5480	122845	7883	66869
GROOT INDUSTRIES, INC.	DUMPING CHARGES	1,278.96	62-64-5480	122821	7883	66869
ANCOCK ENGINEERING	GRAND BLVD-CIRCLE TO 31S	22,604.00	42-00-5240	110191	8080	66870
ANSON AGGREGATES INC.		167.42	01-36-5730	219028	8120	66871
ANSON AGGREGATES INC.	BINDER	103.84	01-36-5730	217952	8120	66871
ANSON AGGREGATES INC.	GRADE 8 STONE	481.54	01-36-5730	220667	8120	66871
ANSON AGGREGATES INC.	BINDER	94.38	01-36-5730			. –
ARLEM PLUMBING SUPPLY	DRESSER COUPLING	67.07	01-35-5690		8120	66871
ITCHCOCK DESIGN GROUP	JAYCEE/EHLERT PARK				8200	66872
L LANDSCAPE	ADDIT I DESMINATION	3,971.60	43~00-6350		8470	66873
OUSE OF DOORS, INC.	INSPECT & REPAIR EAST ELEVATION, NORTH OVERHEAD DOOR	,	01-33-5475 01-31-5305		8485 8808	66874 66875
CMA	MEMBERSHIP RENEWAL-RICCA GINEX	316.25	01-10-5550		9081	66876
GFOA	WEBINAR-IL PUBLIC PENSIO FUND	30.00	01-12-5590		9485	66877
GFOA	2011 ANNUAL CONFERENCE DOUG COOPER		01-12-5810		9485	66877
LLINOIS PAPER & COPIER CO.	MAY 2011 BILLING	68.85	01-10-5540	819115	9535	66920
T T T370 T 0	PRINTS FOR NEW DPW SUMME			しょうエセン	2000	66878

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
	HELP-ORI: ILL13562S COST CENTER: 3740		·			
J&L ELECTRONIC SERVICE, INC.	SUPPLY & INSTALL A BATTE BACK-UP UNIT FOR RADIO SYS AT STATION 2	174.99	01-25-5310	84227F	10100	66880
J&M FENCE	SKATE PARK-SUNNYSIDE & SHIELDS	1,202.00	01-35-5560	5939	10101	66881
JACK'S INC.	CHOKE LEVER	5.00	01-33-5710	46397	10200	66882
LA FASTENERS INC.	PARTS FOR #82	51.91				66883
LA FASTENERS INC.	PRESSURE WASHER HOSE REP	10.93	01-34-5710	234552	12038	66883
LA GRANGE MATERIALS, INC.	SAND	267.75	61-62-5390	58423	12140	66884
LA GRANGE PK ACE HARDWARE	DPW SUPPLIES	67.51	01-30-5690		12175	66885
LAUTERBACH & AMEN, LLP	FINANCIAL STATEMENTS 201	25,000.00	01-12-5210	21374	12302	66886
LAWSON PRODUCTS, INC.	THREADLOCKER	132.03		480912		66887
LAWSON PRODUCTS, INC.	MISC PARTS	498.80				66887
M&M SPORTS	BATTLE OF THE BANDS TSHI	824.00	01-50-5690			66888
MC GUIRE & SONS, INC.	SEWER REPAIR @ GRAND & JACKSON	6,346.00				66889
MENARDS-HODGKINS	LP TANK EXCHANGE	17.82	01-30-5690	55307	13392	66890
MENARDS-HODGKINS	FURNACE FILTERS	10.50	01-30-5690			66890
MENARDS-HODGKINS	MISC PARTS	75.12	01-30-5690			66890
MENARDS-HODGKINS	BLOWER/VAC	149.00				66890
MENARDS-HODGKINS						66890
	AC2 TREATED LUMBER					66890
MENARDS-HODGKINS		18.97				66890
M.E. SIMPSON CO., INC.	LEAK LOCATES-FOREST & CONRESS PARK	570.00	61-62-5595			66891
MID-TOWN PETROLEUM INC				420365	13539	66892
MIDWEST GANG INVESTIGATORS ASC	MEMBERSHIP-JAMES EPISCOP	75.00	01-20-5550		13550	

MINER ELECTRONICS CORP REMOVE LITE BAR, DECK, CRI LITES & CONSOLE TIMOTHY MORONIY EATHER ALLOWANCE ACHIEVE ALLOWANCE MOST DEPENDABLE FOUNTAINS, INC O-SINC VALVES/O-RING ASS 112.00 G1-20-5099 13760 66895 MOST DEPENDABLE FOUNTAINS, INC O-SINC VALVES/O-RING ASS 112.00 G1-20-5099 13760 66895 MOREN TAINONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 45.36 01-10-5140 19599 14315 66898 MATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 45.36 MATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 45.36 MATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 45.30 MATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 40.10	VENDOR NAME	DESCRIPTION OF EXPENDITURE	ች አለ ጋፒፕእንደሞ	T.O.O.T. 110	INVOICE	VENDOR	
TIMOTHY MORONEY LEATHER ALLOWANCE 307.05 01-20-5099 13780 66895 MOST DEPENDABLE FOUNTAINS, INC O-RING VALVES;O-RING ASS 112.00 61-62-5390 22166 138C1 66896 MUREHYS TRANS & COMPLETE AUTO TRANSMISSION ASSEMBLY #4 3,747.20 01-34-5450 7798 13833 66897 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 4.05 01-10-5140 19599 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 4.05 01-12-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 43.90 01-13-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 16.20 01-13-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 175.50 01-20-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 175.50 01-20-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES		RAFAEL ALVARADO; EDWARD					
MOST DEPENDABLE FOUNTAINS, INC O-RING VALVES; C-RING ASS 112.00 61-62-5390 22166 138C1 66896 MURFHYS TRAKS & COMFLETS AUTO TRANSMISSION ASSEMBLY #4 3,747.20 01-34-5450 7798 138C3 66897 NATIONAL INSURANCE SERVICES	MINER ELECTRONICS CORP	REMOVE LITE BAR, DECK, GRI LITES & CONSOLE	225.00	01-20-5340	240619	13613	66894
MOST DEPENDABLE FOUNTAINS, INC O-RING VALVES;O-RING ASS 112.00 61-62-5390 22166 13801 66896 MUSPHYS TRANS & COMPLETE AUTO TRANSMISSION ASSEMBLY #4 3,747.20 01-34-5450 7798 13893 66897 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 45.36 01-10-5140 19599 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 4.05 01-12-5140 1315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 45.90 01-13-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 16.20 01-19-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 175.50 01-20-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 175.50 01-20-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 175.50 01-20-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 175.50 01-20-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 5.40 01-40-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 40.10 61-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 6.75 61-62-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 6.75 61-62-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-	TIMOTHY MORONEY	LEATHER ALLOWANCE	307.05	01-20-5099		13780	66895
MURIFHYS TRANS & COMPLETE AUTO TRANSMISSION ASSEMBLY #4 3,747.20 01-34-5450 7798 13883 66897 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 4.05 01-10-5140 19599 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 4.05 01-12-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 45.90 01-13-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 16.20 01-19-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 175.50 01-20-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 175.50 01-20-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 5.40 01-40-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 40.10 61-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 40.10 61-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 40.10 61-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 40.10 61-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 40.10 61-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 40.10 61-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66998 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66998 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66998 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66998 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66998 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66998 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM	MOST DEPENDABLE FOUNTAINS, INC	O-RING VALVES; O-RING ASS	112.00	61-62-5390	22166		
NATIONAL INSURANCE SERVICES	MURPHYS TRANS & COMPLETE AUTO	TRANSMISSION ASSEMBLY #4	3,747.20	01-34-5450			
NATIONAL INSURANCE SERVICES	NATIONAL INSURANCE SERVICES	LIFE INS PREMIUM-JUNE 20	45.36				
NATIONAL INSURANCE SERVICES	NATIONAL INSURANCE SERVICES	LIFE INS PREMIUM-JUNE 20	4.05			14315	
NATIONAL INSURANCE SERVICES	NATIONAL INSURANCE SERVICES	LIFE INS PREMIUM-JUNE 20	45.90	01-13-5140		14315	
NATIONAL INSURANCE SERVICES	NATIONAL INSURANCE SERVICES	LIFE INS PREMIUM-JUNE 20	16.20			14315	
NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 101.25 01-30-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 5.40 01-40-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 40.10 61-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 6.75 61-62-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 9.04 62-61-5140 14315 66898 NCPERS GROUP LIFE INS. LIFE INS—JUNE 2011 216.00 02-00-2030 3090 14417 66899 NEXTEL COMMUNICATIONS VLG CELL PHONES 75580151 1,091.07 01-14-5580 14560 66900 NEXTEL COMMUNICATIONS BROOKFIELD FD—PROJ SHIEL 39.99 01-20-5560 14560 66900 NORTH AMERICAN SALT CO. BULK HWY SALT 10.755.22 01-36-5745 681138 14717 66901 NORTH EAST MULTI-REGIONAL TRN FEE FOR CANCELLATION 35.00 01-20-5590 145476 14720 66902 ORKIN INC. SVC 0 KIWANIS PARK 45.00 01-30-5510 15837 66903 ORKIN INC. SVC 0 VIG HALL 48.00 01-30-5510 15837 66903 ORKIN INC. SVC 0 VIG HALL 48.00 01-30-5510 55807 66903	NATIONAL INSURANCE SERVICES	LIFE INS PREMIUM-JUNE 20	175.50	01-20-5140		14315	66898
NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 5.40 01-40-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 40.10 61-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 6.75 61-62-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 9.04 62-61-5140 14315 66898 NEXTEL COMMUNICATIONS LIFE INS—JUNE 2011 216.00 02-00-2030 3090 14417 66899 NEXTEL COMMUNICATIONS VLG CELL PHONES 75580151 1,091.07 01-14-5580 14560 66900 NEXTEL COMMUNICATIONS BROCKFIELD PD—PROJ SHIEL 39.99 01-20-5560 14560 66900 NORTH AMERICAN SALT CO. BULK HWY SALT 10,755.22 01-36-5745 681138 14717 66901 NORTH EAST MULTI—REGIONAL TRN FEE FOR CANCELLATION 35.00 01-30-5510 15837 66903 CRKIN INC. SVC @ SB30 MAPLE 46.00 01-30-5510 15837 66903 CRKIN INC. SVC @ VLG HALL 48.00 01-30-5510 15837 66903 CRKIN INC.	NATIONAL INSURANCE SERVICES	LIFE INS PREMIUM-JUNE 20	143.10	01-25-5140		14315	
NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20	NATIONAL INSURANCE SERVICES	LIFE INS PREMIUM-JUNE 20	101.25	01-30-5140			
NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 6.75 61-62-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 9.04 62-61-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 9.04 62-61-5140 14315 66898 NCPERS GROUP LIFE INS. LIFE INS—JUNE 2011 216.00 02-00-2030 3090 14417 66899 NEXTEL COMMUNICATIONS VLG CELL PHONES 75580151 1,091.07 01-14-5580 14560 66900 NEXTEL COMMUNICATIONS BROOKFIELD PD—PROJ SHIEL 39.99 01-20-5560 14560 66900 NORTH AMERICAN SALT CO. BULK HWY SALT 10,755.22 01-36-5745 681138 14717 66901 NORTH EAST MULTI—REGIONAL TRN FEE FOR CANCELLATION 35.00 01-20-5590 145476 14720 66902 ORKIN INC. SVC 6 KIWANIS PARK 45.00 01-30-5510 15837 66903 CRKIN INC. SVC 6 SOTH FIRE STATIONS 10.00 01-30-5510 15837 66903 ORKIN INC. SVC 6 BOTH FIRE STATIONS 10.00 01-30-5510 15837 66903	NATIONAL INSURANCE SERVICES	LIFE INS PREMIUM-JUNE 20	5.40	01-40-5140		14315	
NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 6.75 61-62-5140 14315 66898 NATIONAL INSURANCE SERVICES LIFE INS PREMIUM—JUNE 20 9.04 62-61-5140 14315 66898 NCPERS GROUP LIFE INS. LIFE INS—JUNE 2011 216.00 02-00-2030 3090 14417 66899 NEXTEL COMMUNICATIONS VLG CELL PHONES 75580151 1,091.07 01-14-5580 14560 66900 NEXTEL COMMUNICATIONS BROOKFIELD PD—PROJ SHIEL 39.99 01-20-5560 14560 66900 NORTH AMERICAN SALT CO. BULK HWY SALT 10,755.22 01-36-5745 681138 14717 66901 NORTH EAST MULTI—REGIONAL TRN FEE FOR CANCELLATION 35.00 01-20-5590 145476 14720 66902 ORKIN INC. SVC @ KIWANIS PARK 45.00 01-30-5510 15837 66903 CRKIN INC. SVC @ 3830 MAPLE 46.00 01-30-5510 15837 66903 ORKIN INC. SVC @ VLG HALL 48.00 01-30-5510 15837 66903	NATIONAL INSURANCE SERVICES	LIFE INS PREMIUM-JUNE 20	40.10	61-61-5140		14315	
NATIONAL INSURANCE SERVICES LIFE INS PREMIUM-JUNE 20 9.04 62-61-5140 14315 66898 NCPERS GROUP LIFE INS. LIFE INS-JUNE 2011 216.00 02-00-2030 3090 14417 66899 NEXTEL COMMUNICATIONS VLG CELL PHONES 75580151 1,091.07 01-14-5580 14560 66900 NEXTEL COMMUNICATIONS BROOKFIELD PD-PROJ SHIEL 39.99 01-20-5560 14560 66900 NORTH AMERICAN SALT CO. BULK HWY SALT 10,755.22 01-36-5745 681138 14717 66901 NORTH EAST MULTI-REGIONAL TRN FEE FOR CANCELLATION 35.00 01-20-5590 145476 14720 66902 ORKIN INC. SVC @ KIWANIS PARK 45.00 01-30-5510 15837 66903 ORKIN INC. SVC @ 3830 MAPLE 46.00 01-30-5510 15837 66903 ORKIN INC. SVC @ VLG HALL 48.00 01-30-5510 15837 66903 ORKIN INC. SVC @ BOTH FIRE STATIONS 100.00 01-30-5510 15837 66903	NATIONAL INSURANCE SERVICES	LIFE INS PREMIUM-JUNE 20	6.75	61-62-5140		14315	
NCPERS GROUP LIFE INS. LIFE INS-JUNE 2011 216.00 02-00-2030 3090 14417 66899 NEXTEL COMMUNICATIONS VLG CELL PHONES 75580151 1,091.07 01-14-5580 14560 66900 NEXTEL COMMUNICATIONS BROOKFIELD PD-PROJ SHIEL 39.99 01-20-5560 14560 66900 NORTH AMERICAN SALT CO. BULK HWY SALT 10,755.22 01-36-5745 681138 14717 66901 NORTH EAST MULTI-REGIONAL TRN FEE FOR CANCELLATION 35.00 01-20-5590 145476 14720 66902 ORKIN INC. ORKIN INC. SVC @ KIWANIS PARK 45.00 01-30-5510 15837 66903 ORKIN INC. SVC @ 3830 MAPLE 46.00 01-30-5510 15837 66903 ORKIN INC. SVC @ VLG HALL 48.00 01-30-5510 15837 66903 ORKIN INC. ORKIN INC.	NATIONAL INSURANCE SERVICES	LIFE INS PREMIUM-JUNE 20	9.04	62-61-5140			
NEXTEL COMMUNICATIONS PROOKFIELD PD-PROJ SHIEL NORTH AMERICAN SALT CO. BULK HWY SALT 10,755.22 O1-36-5745 681138 14717 66901 NORTH EAST MULTI-REGIONAL TRN FEE FOR CANCELLATION ORKIN INC. SVC @ KIWANIS PARK 45.00 O1-30-5510 ORKIN INC. SVC @ 3830 MAPLE 46.00 O1-30-5510 T5837 66903 ORKIN INC. SVC @ VLG HALL 48.00 O1-30-5510 T5837 66903 ORKIN INC. SVC @ BOTH FIRE STATIONS ORKIN INC. SVC @ BOTH FIRE STATIONS ORKIN INC.	NCPERS GROUP LIFE INS.	LIFE INS-JUNE 2011	216.00				
NORTH AMERICAN SALT CO. BULK HWY SALT 10,755.22 01-36-5745 681138 14717 66901 NORTH EAST MULTI-REGIONAL TRN FEE FOR CANCELLATION 35.00 01-20-5590 145476 14720 66902 ORKIN INC. SVC @ KIWANIS PARK 45.00 01-30-5510 15837 66903 ORKIN INC. SVC @ 3830 MAPLE 46.00 01-30-5510 15837 66903 ORKIN INC. SVC @ VLG HALL 48.00 01-30-5510 15837 66903 ORKIN INC. SVC @ BOTH FIRE STATIONS 80.00 01-30-5510 15837 66903							
NORTH AMERICAN SALT CO. BULK HWY SALT 10,755.22 01-36-5745 681138 14717 66901 NORTH EAST MULTI-REGIONAL TRN FEE FOR CANCELLATION 35.00 01-20-5590 145476 14720 66902 ORKIN INC. SVC @ KIWANIS PARK 45.00 01-30-5510 15837 66903 ORKIN INC. SVC @ 3830 MAPLE 46.00 01-30-5510 15837 66903 ORKIN INC. SVC @ VLG HALL 48.00 01-30-5510 15837 66903 ORKIN INC. SVC @ BOTH FIRE STATIONS 80.00 01-30-5510 01-30-5510 15837 66903	NEXTEL COMMUNICATIONS	BROOKFIELD PD-PROJ SHIEL	39.99	01-20-5560			
NORTH EAST MULTI-REGIONAL TRN FEE FOR CANCELLATION 35.00 01-20-5590 145476 14720 66902 ORKIN INC. SVC @ KIWANIS PARK 45.00 01-30-5510 15837 66903 ORKIN INC. SVC @ 3830 MAPLE 46.00 01-30-5510 15837 66903 ORKIN INC. SVC @ VLG HALL 48.00 01-30-5510 15837 66903 ORKIN INC. SVC @ BOTH FIRE STATIONS 80.00 01-30-5510		Dill to the control of the control o					
ORKIN INC. SVC @ KIWANIS PARK 45.00 01-30-5510 15837 66903 ORKIN INC. SVC @ 3830 MAPLE 46.00 01-30-5510 15837 66903 ORKIN INC. SVC @ VLG HALL 48.00 01-30-5510 15837 66903 ORKIN INC. SVC @ BOTH FIRE STATIONS 80.00 01-30-5510	NORTH EAST MULTI-REGIONAL TRN	FEE FOR CANCELLATION	35.00				· · -
ORKIN INC. SVC @ 3830 MAPLE 46.00 01-30-5510 15837 66903 ORKIN INC. SVC @ VLG HALL 48.00 01-30-5510 15837 66903 ORKIN INC. SVC @ BOTH FIRE STATIONS 80.00 01.30-5510	ORKIN INC.	SVC @ KIWANIS PARK	45.00				
ORKIN INC. SVC @ VLG HALL 48.00 01-30-5510 15837 66903 ORKIN INC. SVC @ BOTH FIRE STATIONS 80.00 01.70.5510	ORKIN INC.	SVC @ 3830 MAPLE	46.00				
ORKIN INC. SVC @ BOTH FIRE STATIONS 90 00 01 30 5520	ORKIN INC.	SVC @ VLG HALL	48.00				
	ORKIN INC.	SVC @ BOTH FIRE STATIONS	90.00			15837	66903

	DESCRIPTION OF EXPENDITURE			TNUCTOR	TITINITION	CHECK NUMBER
· · · · · · · · · · · · · · · · · · ·						·
ORKIN INC.	SVC @ 4523 EBERLY	45.00	01-30-5510		15837	66903
	SVC @ TRAIN STATION					
ORKIN INC.	SVC @ 4545 EBERLY	45.00	01-30-5510		15837	66903
RAYMOND PATON	MEAL REIMBURSEMENT	40.69	01-20-5840		16245	66904
PINNER ELECTRIC, INC.	STREET LIGHT REPAIRS IN	11,838.12	01-36-5570	21070	16518	66905
PNC EQUIPMENT FINANCE	GRADER LEASE-126159000	14,899.26	31-00-7388		16550	66906
PNC EQUIPMENT FINANCE	GRADER LEASE-126159000	4,436.70	31-00-7788		16550	66906
	RENTAL AT JAYCEE/EHLERT PARK					
PRIORITY PRINT	CARDS FOR RYAN EVANS	64.75	01-10-5720	110352	16704	66908
PRIORITY PRINT	#10 REGULAR ENVELOPES	226.80	01-10-5720	110362	16704	66908
PRIORITY PRINT	PRORATE CALCULATION SHEE	61.20	61-61-5540	110429	16704	66908
PROSAFETY	SAFETY GLASSES; EAR PLUGS LEATHER GLOVES	143.83	01-36-5700	696380	16765	66909
PUBLIC PERSONNEL INSTITUTE	ENTRY LEVEL POLICE OFFIC EVALUATIONS-EVOY & MADERA	800.00	01-03-5299	4328	16820	66910
QUARRY MATERIALS, INC.	N50 SURFACE	296.46	01-36-5735	41128	17017	66911
QUARRY MATERIALS, INC.	N50 SURFACE	437.40	01-36-5735	41014	17017	66911
QUARRY MATERIALS, INC.	N50 SURFACE	150.12	01-36-5735	41033	17017	66911
QUARRY MATERIALS, INC.	N50 SURFACE	313.74	01-36-5735	41169	17017	66911
QUARRY MATERIALS, INC.	N50 SURFACE	88.56	01-36-5735	41063	17017	66911
QUARRY MATERIALS, INC.	N50 SURFACE	77.22	01-36-5735	41088	17017	66911
QUARRY MATERIALS, INC.	N50 SURFACE	136.62	01-36-5735	40998	17017	66911
RAY O'HERRON CO., INC.	CUFF KEY; 2ND LT GOLD BK MINI RNK INSIG	58.45	01-20-5765	37678	18103	66912
RELIANCE PLUMBING	REFUND OF STREET & CURB BONDS	3,000.00	01-00-2610		18399	66913
ANITA RICHARDSON	POLICE & CODE HEARINGS	1,200.00	01-11-5250	20115	18562	66914

VENDOR NAME						
	5/12,26/11					
RIVERSIDE MANUFACTURING CO.	PD UNIFORMS	195.22	01-20-5765	953292	18644	66915 ~
RIVERSIDE MANUFACTURING CO.	PD UNIFORMS					
SAM'S CLUB	DPW SUPPLIES	227.85	01-30-5690	7045	19038	66916
SCHAAF EQUIPMENT CO., INC.	WALK BEHIND SAW W/WATER TANK; DIAMOND BLADE	2,023.00	61-63-6400	25683	19089	66917
SCOUT ELECTRIC SUPPLY CO.	ELECTRIC SUPPLIES	71.00	01-30-5690	150188	19167	66918
SHEMIN NURSERIES, INC.	PLANTS FOR CIRCLE & VET TRIANGLE	327.75	01-33-5655	764415	19333	66919
SHEMIN NURSERIES, INC.	BUNKER PLANTS	260.25	01-35-5690	765087	19333	66919
SIGN UP SIGN CO.	BATTLE OF THE BANDS VINY BANNER	180.00	01-50-5410	11172	19396	66920
	EVAP SMOKE MACH RENTAL			21847	19433	66921
SPECIAL T UNLIMITED	SAFETY GREEN SHIRTS & VE	288.00	01-36-5700	1854	19540	66922
SPORTSFIELD, INC.	BASEBALL INFIELD MIX	594.15	01-35-5690	211377	19564	66923
STANDARD EQUIPMENT CO.	SWEEPER PARTS	657.60	01-34-5710	65055	19616	66924
STAPLES ADVANTAGE	COPY PAPER	479.00	01-10-5670	1564	19630	66925
STAPLES ADVANTAGE	LIFTOFF IBM SELECTRIC IVORY CARD STOCK	29.84	01-10-5670	1562	19630	66925
STAPLES ADVANTAGE	BLACK STAMPER INK	19.95	01-13-5670	825516	19630	66925
STAPLES ADVANTAGE	BLUE STAMPER INK	19.95	01-13-5670	825517	19630	66925
STAPLES ADVANTAGE	GREEN STAMPER INK	19.95	01-13-5670	825518	19630	66925
STAPLES ADVANTAGE	RED STAMPER INK	19.95	01-13-5670	825519	19630	66925
STAPLES ADVANTAGE	FD OFFICE SUPPLIES	54.39	01-25-5670	80414	19630	66925
	HP LASERJET CART			80413	19630	66925
STAPLES ADVANTAGE	DPW OFFICE SUPPLIES	232.97	01-30-5670	1567	19630	66925
STATE FIRE MARSHAL	BOILER INSPECTIONS	280.00	01-31-5305	455360	19677	66926
STRICTLY BOARD UP	BOARD UP-8500 BROOKFIELD	140.00	01-13-5299	5158	19754	66927

VENDOR NAME	DESCRIPTION OF EXPENDITURE			TNWOTOR	TARMEDOD	CHECK NUMBER
SUBURBAN LABORATORIES, INC.	MONTHLY COMPLIANCE COMFO MGT	125.00	61-62-5390	9173	19805	66928
SWAN CLEANERS	CLEANING CHARGES	63.00	01-20-5515		19889	66929
THEODORE POLYGRAPH SERVICE	TESTS-VILLEGAS & JELINEK	270.00	01-03-5299	2852	20260	66930
THEODORE POLYGRAPH SERVICE	TESTS-EVOY & MADERA	270.00				66930
TRUGREEN CHEMLAWN	SPRING APP	129.15				66931
TRUGREEN CHEMLAWN	SPRING APP	73.50				66931
TRUGREEN CHEMLAWN	SPRING APP	126.00	01-33-5655	25255	20870	66931
TURTLE WAX CAR WASH A/R	and the second s					66932
UNIFIRST CORPORATION				694805		66933
UNIFIRST CORPORATION		49.45	01-30-5515			66933
UNIFIRST CORPORATION	DPW UNIFORMS	121.70	01-30-5515	696812		66933
UNIFIRST CORPORATION	MATS	49.45				66933
UNIFIRST CORPORATION	DPW UNIFORMS	121.70				66933
UNIFIRST CORPORATION	MATS	55.74	01-30-5515			66933
UNIFIRST CORPORATION	DPW UNIFORMS	121.70				66933
UNIFIRST CORPORATION		152.82				66933
UNIFIRST CORPORATION		55.74	01-30-5515			66933
VERIZON WIRELESS	CELL PHONES & DCU 1,2,3	720.81	01-14-5580			66934
WEDNESDAY JOURNAL						66935
WENTWORTH TIRE SERVICE		237.52				66936
WENTWORTH TIRE SERVICE	TIRES	129.16	01-34-5710			
WEST CENTRAL MUNICIPAL CONF.	TREES FOR FALL PLANTING					
WESTFIELD FORD	PART FOR #462	213.45	01-34-5710	120668	23675	66938
WILRAE INC	ALIGNMENT-#475	109.95	01-34-5380	145749	23748	66939
ZEE MEDICAL INC.	SVC TO FIRST AID CABINET	60.20	01-31-5690	515169	26195	66940
	TOTAL EXPENDITURES	884,304.89	1-00-1001			

VILLAGE OF BROOKFIELD RUN - 6/08/11	A/P CHECK REGISTER WARRANT 253 6-13-11	PAGE 1 -GL0130-
CHECK	VENDOR	TUDOMA
43529 43534 43536 43537 43538 43539 43540 43541 43542	18327 REFUND - CLASS CANCELLED 1490 AMERICAN SOCCER COMPANY, INC. 3102 CANON BUSINESS SOLUTIONS, INC	139.77 45.00 43.55 55.53 500.00 1,024.00 809.60 43.00 777.60
11 CHECKS PRINTED		\$9,071.20

RECREATION WARRANT DISBURSEMENTS REGISTER WARRANT NUMBER 253

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
REFUND - CLASS CANCELLED	VOID	31.00CR	01-47-4499		18327	43460
VILLAGE OF BROOKFIELD	PETTY CASH-KITCHEN SUPPL	38.05	01-40-5690		22450	43529
VILLAGE OF BROOKFIELD	TOTS PREP SUPPLIES	79.86	01-41-5690		22450	43529
VILLAGE OF BROOKFIELD	ART SUPPLIES	21.86	01-41-5690		22450	43529
REFUND - CLASS CANCELLED	CANCELLED FITNESS CLASS BERNADETTE ANTOS	45.00	01-48-4499		18327	43534
AMERICAN SOCCER COMPANY, INC.	NET TIES	43.55	01-40-5690	96900	1490	43536
CANON BUSINESS SOLUTIONS, INC	SUPPLY INCL PRG-IRC3480	55.53	01-40-5350	386397	3102	43537
NANCY HERATY	YOGA PROGRAM SESS 3	500.00	01-48-5450		8375	43538
CHAD KOCH	MARTIAL ARTS CLASSES	1,024.00	01-48-5450	110531	11420	43539
ANN LENARTSON	DANCE PROGRAMS	809.60	01-48-5450		12455	43540
LOYOLA UNIVERSITY MEDICAL CTR	DRUG SCREENING-SUMMER HE	43.00	01-40-5280		12799	43541
KAREN MARZEC	WINTER 2011 FITNESS CLAS	777.60	01-48-5450		13177	43542
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	2,242.92	01-40-5025		22690	52711
VILLAGE OF BROOKFIELD	P/R DATED 5/27/11	3,421.23	01-40-5035		22690	52711
	TOTAL EXPENDITURES	9,071.20	1-00-1021			

ORDINANCE NO. 2011-33

AN ORDINANCE ADOPTING PREVAILING WAGE RATES FOR THE YEAR 2011 TO BE PAID TO LABORERS, MECHANICS AND OTHER WORKERS PERFORMING CONSTRUCTION OF PUBLIC WORKS IN THE VILLAGE OF BROOKFIELD, COOK COUNTY, ILLINOIS

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES THE 13th day of June 2011

Published in pamphlet form by Authority of the Corporate Authorities of Brookfield, Illinois the 13th day of June 2011

ORDINANCE NO. 2011-33

AN ORDINANCE ADOPTING PREVAILING WAGE RATES FOR THE YEAR 2011 TO BE PAID TO LABORERS, MECHANICS AND OTHER WORKERS PERFORMING CONSTRUCTION OF PUBLIC WORKS IN THE VILLAGE OF BROOKFIELD, COOK COUNTY, ILLINOIS

WHEREAS, the State of Illinois has enacted the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*); and

WHEREAS, the aforesaid Act requires that the Village of Brookfield (the Village) investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Village employed in performing construction of public works, for said Village.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois as follows:

Section 1. To the extent and as required by the Prevailing Wage Act, the general prevailing rate of wages in the locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Cook County area as determined by the Department of Labor of the State of Illinois as of June 2011, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's previous June determination and apply to any and all public works construction undertaken by the Village. The definition of any terms appearing in this Ordinance which are also used in the aforesaid Act shall be the same as in said Act. Any new determination made by the

161437.1

Department of Labor shall be substituted for the previous determinations.

Section 2. Nothing herein shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village to the extent required by the aforesaid Act.

Section 3. The Village Clerk (the Clerk) shall publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

Section 4. The Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

Section 5. The Clerk shall promptly file, or cause to be filed certified copies of this Ordinance with both the Secretary of State in Springfield, Illinois, and the Illinois Department of Labor.

Section 6. Within thirty (30) days after filing a certified copy of this Ordinance with the Secretary of State and Illinois Department of Labor, the Clerk shall cause to be published in a newspaper of general circulation within the area a notice that the determination is effective and that this is the determination of this public body as provided in this Ordinance.

Section 7. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law. ADOPTED this 13th day of June 2011, pursuant to a roll call vote as follows: NAYS:____ ABSENT: ABSTENTION:_____ APPROVED by me this 13th day of June 2011. Michael J. Garvey, President of the Village of Brookfield, Cook County, Illinois ATTESTED and filed in my office, and published in pamphlet form this 13th day of June 2011. Brigid Weber, Clerk of the Village

of Brookfield, Cook County, Illinois

VILLAGE OF BROOKFIELD)
COUNTY OF COOK)
STATE OF ILLINOIS)

CERTIFICATE

I, BRIGID WEBER, being the duly appointed and qualified Village Clerk of the Village of Brookfield, Cook County, Illinois, do hereby certify that the foregoing Ordinance is a true and correct copy of Ordinance No. 2011-33 entitled "AN ORDINANCE ADOPTING PREVAILING WAGE RATES FOR THE YEAR 2011 TO BE PAID TO LABORERS, MECHANICS AND OTHER WORKERS PERFORMING CONSTRUCTION OF PUBLIC WORKS IN THE VILLAGE OF BROOKFIELD, COOK COUNTY, ILLINOIS," passed and approved by the Board of Trustees of the Village of Brookfield in regular session on the 13th day of June 2011, and on file in my custody.

WITNESS MY HAND and the corporate seal of said Village of Brookfield this 13th day of June 2011.

Brigid Weber Village Clerk, Village of Brookfield

161437.1

Cook County Prevailing Wage for June 2011

Trade Name	RG TYI			FRMAN	*M-F>8				Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALI			35.700					8.570	0 000	0.450
ASBESTOS ABT-MEC	BLI		32.290			1.5			10.66		
BOILERMAKER	BLI			46.890		2.0			9.890		0.350
BRICK MASON	BLI			42.930		1.5			10.67		0.740
CARPENTER	ALI			42.770		1.5			9.790		
CEMENT MASON	ALI			43.850		1.5			10.06		
CERAMIC TILE FNSHER	BLI		33.600			1.5			8.020		
COMM, ELECT.	BLD)		38.940					8.910		0.700
ELECTRIC PWR EQMT OP	ALI	.i		46.430					12.98		0.310
ELECTRIC PWR GRNDMAN	ALI	1	31.860	46.430	1.5				10.13		0.240
ELECTRIC PWR LINEMAN	ALI)	40.850	46.430	1.5	1.5			12.98		0.310
ELECTRICIAN	ALI	,	40.400	43.000	1.5	1.5			7.420		0.750
ELEVATOR CONSTRUCTOR	BLD)	47.410	53.340	2.0	2.0			10.71		0.000
FENCE ERECTOR	ALI	į	32.660	34.660	1.5	1.5	2.0	10.67	10.00	0.000	0.500
GLAZIER	BLD)	38.000	39.500	1.5	2.0	2.0	10.19	13.64	0.000	0.790
HT/FROST INSULATOR	BLD)		45.550		1.5	2.0	10.82	11.86	0.000	0.620
IRON WORKER	ALI	,		42.750		2.0	2.0	12.45	17.09	0.000	0.300
LABORER	ALL			35.950					8.570		0.450
LATHER	ALL			42.770					9.790		0.490
MACHINIST	BLD			45.160					8.700		0.000
MARBLE FINISHERS	ALL		29.100	0.000					10.67		0.740
MARBLE MASON	BLD			42.930					10.67		0.740
MATERIAL TESTER I	ALL		25.200	0.000					8.570		0.450
MATERIALS TESTER II	ALL		30.200	0.000					8.570		0.450
MILLWRIGHT	ALL			42.770					9.790		0.490
OPERATING ENGINEER			45.100						8.050		1.150
OPERATING ENGINEER OPERATING ENGINEER	BLD		43.800						8.050		1.150
OPERATING ENGINEER OPERATING ENGINEER	BLD BLD		41.250						8.050		1.150
OPERATING ENGINEER	BLD	_	39.500 48.850						8.050		1.150
OPERATING ENGINEER	BLD		46.100						8.050 8.050		1.150
OPERATING ENGINEER	BLD								8.050		1.150
OPERATING ENGINEER	FLT		51.300						8.050		1.150
OPERATING ENGINEER			49.800						8.050		1.150
OPERATING ENGINEER	FLT		44.350						8.050		1.150
OPERATING ENGINEER	FLT		36.850						8.050		
OPERATING ENGINEER	HWY		43.300		1.5				8.050		
OPERATING ENGINEER	HWY	2	42.750	47.300	1.5				8.050		
OPERATING ENGINEER	HWY	3	40.700	47.300					8.050		
OPERATING ENGINEER	HWY	4	39.300	47.300					8.050		
OPERATING ENGINEER	HWY	5	38.100	47.300					8.050		
OPERATING ENGINEER	HWY	6	46.300	47.300					8.050		
OPERATING ENGINEER	HWY	7	44.300	47.300					8.050		
ORNAMNTL IRON WORKER	ALL		40.200	42.450					14.81		
PAINTER	ALL		38.000	42.750					11.10		
PAINTER SIGNS	$_{ m BLD}$		32.770	36.800	1.5	1.5	1.5	2.600	2.620	0.000	0.000
PILEDRIVER	ALL		40.770			1.5	2.0	9.840	9.790	0.000	0.490
PIPEFITTER	BLD		44.050						13.85		
PLASTERER	BLD		39.250						10.69		
PLUMBER	BLD		44.000						7.090		
ROOFER	BLD		37.650						6.570		
SHEETMETAL WORKER	BLD		40.460						16.25		
SIGN HANGER	BLD		28.960						2.880		
SPRINKLER FITTER	BLD		49.200	or.200	1.5	⊥.5	2.0	8.500	8.050	0.000	0.450

STEEL ERECTOR		ALL	40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000	0.300
STONE MASON		$_{\mathrm{BLD}}$	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
TERRAZZO FINISHER		BLD	35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000	0.430
TERRAZZO MASON		$_{ m BLD}$	39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000	0.510
TILE MASON		$_{ m BLD}$	40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000	0.610
TRAFFIC SAFETY WRKR		HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	E	ALL 1	30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL 2	30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	\mathbf{E}	ALL 3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL 4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	M	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER		$_{ m BLD}$	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000	0.770

Legend:

```
M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.

OSA (Overtime is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)
```

Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed

products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all

material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including % cu yd.).

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including 34 cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6, Gradall.

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine -Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip -Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size): Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

- Class 1. Craft Foreman; Diver/Wet Tender; and Engineer (hydraulic dredge).
- Class 2. Crane/Backhoe Operator; 70 Ton or over Tug Operator; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender; Friction and Lattice Boom Cranes.
- Class 3. Deck Equipment Operator, Machineryman; Maintenance of Crane (over 50 ton capacity); Tug/Launch Operator; Loader/Dozer and like equipment on Barge; and Deck Machinery, etc.
- Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks (2 ton capacity or more); Deck Hand, Tug Engineer, Crane Maintenance 50 Ton Capacity and Under or Backhoe Weighing 115,000 pounds or less; and Assistant Tug Operator.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for

transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.



ITEM: Energy Efficiency And Conservation Block Grant Program (EECBG) BID AWARD

COMMITTEE DATE:

June 13, 2011

PREPARED BY:

Keith Sbiral, AICP, Assistant Village Manager/Village Treasure

PURPOSE:

Bid Award for HVAC and WINDOW projects for EECBG Grant

BUDGET AMOUNT:

100% Grant Award

BACKGROUND:

The Village has been awarded an \$80,000 grant from an application submitted August 10, 2009. The grant is for energy efficiency improvements at the Village Hall. The Village Board approved the Grant agreement in September 2010 to move forward with the project. The Village went out for bid for both the Window and HVAC project in late May and the bid opening was Friday, June 10.

Because the opening was so late in the packet cycle, the Resolutions in this packet are placeholders. Once background references have been checked, final resolutions will be handed out on Monday night. Because of timelines for the grant, Staff would like to have the bid awarded on June 13 so that work can begin as soon as possible.

Please note that the grant has specific requirements with respect to bidding and acquisition that must be adhered to as this funding is part of the American Recovery and Reinvestment Act (ARRA).

Staff will give background on this project and present how the grant will be managed.

ATTACHMENTS:

Two Draft Resolutions of Bid Award

STAFF RECOMMENDATION:

Award the Bid.

REQUESTED COURSE OF ACTION:

The Board of Trustees will be presented with a formal resolutions in final form for approval.

RESOLUTION NO. R - 2011-

A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE 2011 COOK COUNTY ENERGY EFFICIENCY CONSERVATION BLOCK GRANT (EECBG) PROGRAM HVAC IMPROEMENTS FOR THE VILLAGE OF BROOKFIELD, ILLINOIS

WHEREAS, the Village of Brookfield publicly advertised for sealed bids for the 2011 Energy Efficiency Conservation Block Grant Program HVAC project;

WHEREAS, bids were received, publically opened, examined and declared at 11:15 a.m. on Friday, June 10, 2011; and

WHEREAS, of the bids received and opened, the apparent lowest responsible bidder is XXX.

NOW, THEREFORE, BE IT RESOLVED by the board of trustees of the Village of Brookfield, Cook County, Illinois, as follows:

<u>Section 1</u>: The Board of Trustees does hereby find XXX to be the lowest responsible bidder for the construction of the 2011 EECBG HVAC project.

Section 2: XXX is hereby awarded the contract for the construction of the 2011 EECBG HVAC project, at the prices set forth in its bid subject to the furnishing of the proper bonds and insurance.

Section 3: The Village President is hereby authorized to execute and the Village Clerk to attest and seal a Notice of Award substantially in the form attached hereto as Exhibit "A" and made a part hereof. The Notice of Award shall be issued to XXX, the lowest responsible bidder, for the construction of the 2011 EECBG HVAC project. The Notice of Award shall be accompanied by a sufficient number of contracts with all other written contract documents attached for execution by XXX.

Section 4: Provided that XXX, Inc. returns to the Village within ten (10) days of the receipt of the Notice of Award the Contract with all other written contract documents attached, properly executed by it, along with the proper contract bonds, then the Village President is authorized to execute and the Village Clerk to attest the contract and other written contract documents.

Section 5: This Resolution shall take effect upon its passage and approval in pamphlet form.

ADOPTED this 13th day of June 2011, pursuant to a roll call vote as follows:

AVEC.

ATE3.	
NAYS:	
ABSENT:	
ABSTENTION:	
APPROVED by me this 13 th da	ay of June 2011.
ATTESTED and filed in my office, this 13 th day of June, 2011	Michael J. Garvey, President of the Village of Brookfield, Cook County, Illinois
Brigid Weber, Clerk of the Village	

Exhibit "A"

NOTICE OF AWARD

VILLAGE OF BROOKFIELD, ILLINOIS

NOTICE OF AWARD

TO:	XXX
	ADDRESS
	CITY STATE ZIP

PROJECT DESCRIPTION: 2011 Energy Efficiency Conservation Block Grant (EECBG) HVAC Project

THE VILLAGE OF BROOKFIELD has considered the bid submitted by you for the above-described work in response to its Notice to Bidders and Invitation for Bidders.

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the amount of XXXXX (\$XX,XX.00), subject to the furnishing of the proper bonds and insurance.

You are required to execute the Contract and furnish the required contract bonds and insurance within ten (10) calendar days from the date of the receipt of this Notice.

If you fail to execute said Contract and to furnish said bonds and insurance within ten (10) days from the publication of this Notice, the Village will be entitled to consider all your rights arising out of the Village's acceptance of your bid as abandoned and as a forfeiture of your bid security. The Village will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the Village of Brookfield.

Dated this 13th day of June 2011.

	VILLAGE OF BROOKFIELD, ILLINOIS,
	Ву:
	Michael J. Garvey, President of the Village of Brookfield, Cook County, Illinois
ATTEST:	
By:	
Brigid Weber, Clerk of the Village of Brookfield, Cook County, Illinois	1/0-

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is	s hereby acknowledged by XXX this
day of June 2011	
XXX	
Ву:	NAME, President

RESOLUTION NO. R - 2011-

A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE 2011 COOK COUNTY ENERGY EFFICIENCY CONSERVATION BLOCK GRANT (EECBG) PROGRAM WINDOW IMPROEMENTS FOR THE VILLAGE OF BROOKFIELD, ILLINOIS

PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 13TH DAY OF JUNE 2011

RESOLUTION NO. R - 2011-

A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE 2011 COOK COUNTY ENERGY EFFICIENCY CONSERVATION BLOCK GRANT (EECBG) PROGRAM WINDOW IMPROEMENTS FOR THE VILLAGE OF BROOKFIELD, ILLINOIS

WHEREAS, the Village of Brookfield publicly advertised for sealed bids for the 2011 Energy Efficiency Conservation Block Grant Program WINDOW project;

WHEREAS, bids were received, publically opened, examined and declared at 11:15 a.m. on Friday, June 10, 2011; and

WHEREAS, of the bids received and opened, the apparent lowest responsible bidder is XXX.

NOW, THEREFORE, BE IT RESOLVED by the board of trustees of the Village of Brookfield, Cook County, Illinois, as follows:

Section 1: The Board of Trustees does hereby find XXX to be the lowest responsible bidder for the construction of the 2011 EECBG WINDOW project.

Section 2: XXX is hereby awarded the contract for the construction of the 2011 EECBG WINDOW project, at the prices set forth in its bid subject to the furnishing of the proper bonds and insurance.

Section 3: The Village President is hereby authorized to execute and the Village Clerk to attest and seal a Notice of Award substantially in the form attached hereto as Exhibit "A" and made a part hereof. The Notice of Award shall be issued to XXX, the lowest responsible bidder, for the construction of the 2011 EECBG WINDOW project. The Notice of Award shall be accompanied by a sufficient number of contracts with all other written contract documents attached for execution by XXX.

Section 4: Provided that XXX, Inc. returns to the Village within ten (10) days of the receipt of the Notice of Award the Contract with all other written contract documents attached, properly executed by it, along with the proper contract bonds, then the Village President is authorized to execute and the Village Clerk to attest the contract and other written contract documents.

Section 5: This Resolution shall take effect upon its passage and approval in pamphlet form.

ADOPTED this 13th day of June 2011, pursuant to a roll call vote as follows:

AYES:	
NAYS:	
ABSENT:	
ABSTENTION:	
APPROVED by me this 13 th day	of June 2011.
ATTESTED and filed in my office, this 13 th day of June, 2011	Michael J. Garvey, President of the Village of Brookfield, Cook County, Illinois
Brigid Weber, Clerk of the Village	

Exhibit "A"

NOTICE OF AWARD

VILLAGE OF BROOKFIELD, ILLINOIS

NOTICE OF AWARD

TO:	XXX
	ADDRESS
	CITY STATE ZIP

PROJECT DESCRIPTION: 2011 Energy Efficiency Conservation Block Grant (EECBG) WINDOW Project

THE VILLAGE OF BROOKFIELD has considered the bid submitted by you for the above-described work in response to its Notice to Bidders and Invitation for Bidders.

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the amount of XXXXX (\$XX,XX.00), subject to the furnishing of the proper bonds and insurance.

You are required to execute the Contract and furnish the required contract bonds and insurance within ten (10) calendar days from the date of the receipt of this Notice.

If you fail to execute said Contract and to furnish said bonds and insurance within ten (10) days from the publication of this Notice, the Village will be entitled to consider all your rights arising out of the Village's acceptance of your bid as abandoned and as a forfeiture of your bid security. The Village will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the Village of Brookfield.

Dated this 13th day of June 2011.

	VILLAGE OF BROOKFIELD, ILLINOIS,
	By:
	Michael J. Garvey, President of the Village of Brookfield, Cook County, Illinois
ATTEST:	
_	
Ву:	
Brigid Weber, Clerk of the Village	
of Brookfield, Cook County, Illinois	

ACCEPTANCE OF NOTICE

	eceipt of the above Notice of Award is hereby acknowledged by XXX this
day of J	une 2011
	XXX
	By:
	NAME, President

RESOLUTION NO. R - 2011-

A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE 2011 COOK COUNTY ENERGY EFFICIENCY CONSERVATION BLOCK GRANT (EECBG) PROGRAM HVAC IMPROEMENTS FOR THE VILLAGE OF BROOKFIELD, ILLINOIS

PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 13TH DAY OF JUNE 2011

ORDINANCE NO. 2011 - 34

AN ORDINANCE AMENDING CHAPTER 3 OF VILLAGE OF BROOKFIELD CODE OF ORDINANCES TO INCREASE THE MAXIMUM NUMBER OF CLASS S LIQUOR LICENSES

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES THE 13TH DAY OF JUNE 2011

Published in pamphlet form by authority of the Corporate Authorities of Brookfield, Illinois, the 13th day of June 2011

ORDINANCE NO. 2011 - 34

AN ORDINANCE AMENDING CHAPTER 3 OF VILLAGE OF BROOKFIELD CODE OF ORDINANCES TO INCREASE THE MAXIMUM NUMBER OF CLASS S LIQUOR LICENSES

WHEREAS, the Village of Brookfield is authorized by the Illinois Municipal Code, 65 ILCS 5/4-1, to regulate and restrict the licensing of retail liquor establishments within the boundaries of the Village; and

WHEREAS, Section 03-34, as amended, of the Village of Brookfield Code of Ordinances provides that the number of Class 1 liquor licenses shall not exceed nine (9);

WHEREAS, five of the nine previously issued Class 1 liquor licenses are now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-34, as amended by Ordinance 2010-87, of the Village of Brookfield Code of Ordinances provides that the number of Class 2 liquor licenses shall not exceed thirteen (13);

WHEREAS, one of the thirteen previously issued Class 2 liquor licenses is now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-34, as amended by Ordinance 2005-39, of the Village of Brookfield Code of Ordinances provides that the number of Class 2A liquor licenses shall not exceed one (1);

WHEREAS, the previously issued Class 2A liquor license is now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-34, as amended by Ordinance 2010-88, of the Village of Brookfield Code of Ordinances provides that the number of Class 2B liquor licenses shall not exceed two (2);

WHEREAS, one of the two previously issued Class 2B liquor licenses is now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-34, as amended, of the Village of Brookfield Code of Ordinances provides that the number of Class 4 liquor licenses shall not exceed five (5);

WHEREAS, three of the five previously issued Class 4 liquor licenses are now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-34, as amended by Ordinance 2008-92, of the Village of Brookfield Code of Ordinances provides that the number of Class 5 liquor licenses shall not exceed five (5);

WHEREAS, two of the five previously issued Class 5 liquor licenses are now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-34, as amended by Ordinance 2010-83, of the Village of Brookfield Code of Ordinances provides that the number of Class 5A liquor licenses shall not exceed one (1);

WHEREAS, the previously issued Class 5A liquor license is now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-34, as amended by Ordinance 2007-1, of the Village of Brookfield Code of Ordinances provides that the number of Class 6 liquor licenses shall not exceed three (3);

WHEREAS, one of the three previously issued Class 6 liquor licenses is now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-34, as amended, of the Village of Brookfield Code of Ordinances provides that the number of Class 9 liquor licenses shall not exceed one (1);

WHEREAS, the previously issued Class 9 liquor license is now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-34, as amended by Ordinance 2007-79, of the Village of Brookfield Code of Ordinances provides that the number of Class 11 liquor licenses shall not exceed two (2);

WHEREAS, the two previously issued Class 11 liquor licenses are now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-34, as amended, of the Village of Brookfield Code of Ordinances provides that the number of Class 11A liquor licenses shall not exceed one (1);

WHEREAS, the previously issued Class 11A liquor license is now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-34, as amended, of the Village of Brookfield Code of Ordinances provides that the number of Class 12 liquor licenses shall not exceed two (2);

WHEREAS, one of the two previously issued Class 12 liquor licenses is now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-34, as amended, of the Village of Brookfield Code of Ordinances provides that the number of Class B liquor licenses shall not exceed one (1);

WHEREAS, the previously issued Class B liquor license is now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, Section 03-32 of the Village of Brookfield Code of Ordinances, as amended, provides for the issuance of a Class S liquor license, which is a subsidiary license, for the retail sale of alcoholic liquor in locations external to the premises, such as outdoor cafes;

WHEREAS, Section 03-34, as amended by Ordinance No. 2011-26, of the Village of Brookfield Code of Ordinances provides that the number of Class S liquor licenses shall not exceed five (5);

WHEREAS, one of the five previously issued Class S liquor licenses is now terminated pursuant to Section 03-35 of the Village of Brookfield Code of Ordinances;

WHEREAS, the available Class S liquor licenses have been issued to other applicants;

WHEREAS, there is an application currently pending for the issuance of a Class S liquor license submitted by Johnny B's Bar and Grill Restaurant located at 8436 Brookfield Avenue, Brookfield, Illinois, to allow the consumption of alcoholic liquor at an outdoor band concert that will be set up on private property east of Johnny B's Bar and Grill Restaurant during its annual motorcycle run charity event for the Kiwanis Handicapped Kids Camp to be held on Sunday, July 10, 2011; and

WHEREAS, the corporate authorities of the Village of Brookfield deem it to be in the best interests of the Village and its residents to create an additional Class S liquor license to accommodate the currently pending license application;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Brookfield as follows:

Section 1. Recitals.

The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. Creation of an Additional Class S Liquor License.

Section 03-34 entitled "Limitation on the Number of Licenses" of the Village of Brookfield Code of Ordinances, as amended, be and is hereby further amended to read as follows:

- (1) The total number of Class 1 licenses shall not exceed four (4).
- (2) The total number of Class 2 licenses shall not exceed twelve (12).
- (3) The total number of Class 2A licenses shall not exceed zero (0).
- (4) The total number of Class 2B licenses shall not exceed one (1).
- (5) The total number of Class 2C licenses shall not exceed one (1).
- (6) The total number of Class 3 licenses shall not exceed seven (7).
- (7) The total number of Class 4 licenses shall not exceed two (2).
- (8) The total number of Class 5 licenses shall not exceed three (3).
- (9) The total number of Class 5A licenses shall not exceed zero (0).
- (10) The total number of Class 6 licenses shall not exceed two (2).
- (11) The total number of Class 7 licenses shall not exceed one (1).
- (12) The total number of Class 7A licenses shall not exceed (1).
- (13) The total number of Class 8 licenses shall not exceed three (3).
- (14) The total number of Class 9 licenses shall not exceed zero (0).
- (15) The total number of Class 10 licenses shall not exceed one (1).
- (16) The total number of Class 11 licenses shall not exceed zero (0).
- (17) The total number of Class 11A licenses shall not exceed zero (0).

(18) The total number of Class 12 licenses shall not exceed one (1).
(19) The total number of Class S licenses shall not exceed five (5).
(20) The total number of Class S1 licenses shall not exceed one (1).
(21) The total number of Class B licenses shall not exceed zero (0).
Section 3. Effective Date.
This Ordinance shall take effect upon its passage, approval and publication in
pamphlet form.
ADOPTED this 13 th day of June 2011 pursuant to a roll call vote as follows:
AYES:
NAYS:
ABSENT:
ABSTENTION:
APPROVED by me this 13 th day of June 2011.
•
Michael J. Garvey, President of the
Village of Brookfield, Cook County, Illinois

Village of Brookfield, Cook County, I

ATTESTED and filed in my office and published in pamphlet form this 13th day of June 2011

Brigid Weber, Clerk of the Village of Brookfield, Cook County, Illinois



Village of Brookfield

8820 Brookfield Avenue • Brookfield, Illinois 60513-1688 (708) 485-7344 • FAX (708) 485-4971 www.brookfieldil.gov VILLAGE PRESIDENT Michael J. Garvey

> VILLAGE CLERK Brigid Weber

BOARD OF TRUSTEES Catherine A. Colgrass-Edwards Ryan P. Evans C.P. Hall, II Kit P. Ketchmark Brian S. Oberhauser Michael A. Towner

> VILLAGE MANAGER Riccardo F. Ginex

MEMBER OF Illinois Municipal League Proviso Township Municipal League West Central Municipal Conference

TREE CITY U.S.A. Since 1981

HOME OF THE CHICAGO ZOOLOGICAL SOCIETY

VILLAGE OF BROOKFIELD BROOKFIELD, ILLINOIS 60513

BROOKFIELD VILLAGE BOARD COMMITTEE OF THE WHOLE MEETING Monday, June 13, 2011

7:00 p.m. or Immediately following Village Board Meeting
Edward Barcal Hall
8820 Brookfield Avenue
Brookfield, IL 60513

AGENDA

l.	Discussion – Surplus – Squad Cars
II.	Discussion – OSLAD Bid
III.	Discussion – Reserve Policy
IV.	Discussion – 2011 Narrowbanding Grant Assistance
V.	Addresses from the Audience - Any member of the audience who wishes to address the
	President and Village Board may do so at this time
VI.	Adjournment

ITEM: Surplus Personal Property for Disposal

COMMITTEE DATE: June 13, 2011

PREPARED BY: Theresa M. Coady

PURPOSE: Seeking Board Approval to permit disposal of Surplus Personal Property.

BUDGET AMOUNT: N/A

BACKGROUND:

Al Kitzer, Public Works Superintendent, has requested the following vehicles be approved for surplus:

2008 Ford Crown Victoria VIN2FAFP71V58X103667 91,752 miles 2006 Ford Crown Victoria VIN2FAFP71W57X105300 106,813 miles

These vehicles will be auctioned on I-Bid after surplus.

ATTACHMENTS:

None.

STAFF RECOMMENDATION:

Staff recommends the Village Board approve the surplus of these vehicles.

REQUESTED COURSE OF ACTION:

Staff requests the Board approve a surplus Ordinance for these vehicles on June 27, 2011.



COMMITTEE ITEM MEMO

ITEM:

OSLAD 2010 Grant Award Presentation and Request for Bid

COMMITTEE DATE:

June 13, 2011

PREPARED BY:

Keith Sbiral, AICP, Assistant Village Manager

PURPOSE:

Presentation of Project and Consensus for Bid Announcement.

BUDGET AMOUNT:

N/A

BACKGROUND:

On May 24, 2010 the Village Board adopted a resolution of authorization for the application of OSLAD funding from the Illinois Department of Natural Resources. The Village of Brookfield has been notified that we have received the \$400,000 grant we applied for. This is a significant accomplishment for the Village. The Award Letter is attached.

Staff will present the proposed project scope of work as well as the overall timeline for the project.

Staff is seeking approval to announce a bidding process for the full scope of work.

ATTACHMENTS:

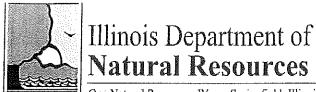
1. Grant Award.

STAFF RECOMMENDATION:

Recommend Staff move forward with administration of the grant and put the project out for bid as soon as permitting allows.

REQUESTED COURSE OF ACTION:

Board Consensus.



One Natural Resources Way Springfield, Illinois 62702-1271 http://dnr.state.il.us

Pat Quinn, Governor Mare Miller, Director

May 25, 2011

Mr. Keith Sbiral, Assistant Village Manager Brookfield, Village of 8820 Brookfield Avenue Brookfield, IL 60513

> Re: Project OS 11-1704 Brookfield, Village of Jaycee Ehlert West

Grant Award: \$400,000.00

Dear Mr. Sbiral:

I am pleased to inform you that the above referenced project has been approved at the dollar amount indicated, as part of the State's FY 2011 Open Space Lands Acquisition and Development (OSLAD) and federal Land and Water Conservation (LWCF) grant programs. The quality of your plans to enhance open space opportunities for Illinois' citizens is recognized by your selection in this year's very competitive selection process.

Your project was one of 36 local outdoor recreation projects (33 development and 3 acquisition), representing approximately \$11,750,000 in funding assistance, approved by the Department for FY 2011 OSLAD/LWCF grant funds.

You will soon be contacted with detailed information and instructions concerning implementation of your project and program compliance responsibilities. Please do not proceed with your project until you have received these instructions.

Once again, congratulations on being one of the successful applicants and thank you for your dedicated efforts to improve outdoor recreation opportunities in Illinois.

Sincerely,

Marc Miller



COMMITTEE ITEM MEMO

ITEM:

Reserve Policy

COMMITTEE DATE:

June 13, 2011

PREPARED BY:

Keith R. Sbiral, AICP, Assistant Village Manage

Doug Cooper, Finance Director

PURPOSE:

Discuss Reserve Policy for the Village of Brookfield

BUDGET AMOUNT:

N/A

BACKGROUND:

Over the last four years, Village Management has been discussing the Village Reserve Policy. The policy authorizes the Village to accumulate funds to a certain level in order to mitigate current and future risks. Several years ago the Village had to rely on several short term borrowing meathods to address this situation; a reserve mitigates the need for this borrowing.

The Village financial foundation of a Reserve Policy is sound fiscal planning.

The previous Village Board of Trustees adopted Resolution 2010-781, A Resolution Adopting a General Fund Reserve Policy for the Village of Brookfield, Illinois. This policy sets forth the importance of a 25% reserve fund that can be drawn upon only after two board considerations at Committee of the Whole Meetings and a subsequent approval at a Board of Trustee Meeting (Ordinance 2010-11).

After 2010 and 2011 deposits to the reserve fund there are \$500,000 in the fund. The ultimate 25% funded level would result in just over \$3,250,000 in funds that would only be accessible in financial emergencies. The fiscal responsibility demonstrated by having this fund is important to ensuring future positive bond rating considerations.

The Reserve Policy contemplates each newly seated Board of Trustees consider and adopt the Resolution continuing the policy of sound fiscal planning as an endorsement of the reserve funding practice and to ensure the public of continued support for the fiscal planning.

ATTACHMENTS:

- Ordinance 2010-11, Amending Chapter 2 Regarding Expenditures from the General Fund Reserve Account.
- 2. Resolution 2010-781, Adopting a General Fund Reserve Policy

STAFF RECOMMENDATION:

Renewal Reserve Policy for the Village's general Fund.

REQUESTED COURSE OF ACTION:

A resolution will be presented at the June 27, 2011 Board Meeting

ORDINANCE NO. 2010 - 011

AN ORDINANCE AMENDING CHAPTER 2 OF THE VILLAGE OF BROOKFIELD CODE OF ORDINANCES REGARDING EXPENDITURES FROM THE GENERAL FUND RESERVE ACCOUNT

PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 25TH DAY OF JANUARY 2010

Published in pamphlet form by Authority of the Corporate Authorities of Brookfield, Illinois the 25th day of January 2010.

ORDINANCE NO. 2010 - 011

AN ORDINANCE AMENDING CHAPTER 2 OF THE VILLAGE OF BROOKFIELD CODE OF ORDINANCES REGARDING EXPENDITURES FROM THE GENERAL FUND RESERVE ACCOUNT

WHEREAS, the corporate authorities of the Village of Brookfield determine that sound financial management principles require that sufficient funds be retained by the village to provide a stable financial base to support its operations; and

WHEREAS, to assist in maintaining this stable financial base, the Village of Brookfield desires to establish a policy to provide for financial reserves to mitigate the effect of unanticipated expenditures and revenue shortfalls.

WHEREAS, consistent with the reserve policy to be adopted by the corporate authorities of the Village of Brookfield, they hereby deem it to be in the best interests of the village and its residents to revise the provisions of the Code of Ordinances, Village of Brookfield, Illinois, regarding expenditures from the General Fund Reserve Account established and referred to in the reserve policy.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Brookfield as follows:

Section 1. Recitals.

The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

189250-1

Section 2: Amendment to Article II.

Article II entitled "President and Board of Trustees" of Chapter 2 entitled, "Administration" of the Code of Ordinances, Village of Brookfield, Illinois, shall be and is hereby amended as follows:

SEC. 2-27. Expenditures from the General Fund Reserve Account

Except in emergencies, expenditures from the General Fund Reserve Account shall be discussed at not less than two regularly scheduled board of trustees' committee of the whole meetings before being authorized by a majority vote of the board of trustees and thereafter approved by the village president.

Section 3. Severability.

If any section, subsection, subpart or provision of this ordinance, or the application thereof to any person or circumstances, is held invalid, the remainder of the provisions of this ordinance and the application of such to other persons or circumstances shall not be affected thereby.

2

189250-1

Section 4. Effective Date.

This Ordinance shall take effect on its passage, approval and publication in pamphlet form.

ADOPTED this 25th day of January 2010, pursuant to a roll call vote as follows:

AYES: _	Trustees	Edwards,	Towner,	<u>LeClere</u> ,	Oberhauser, Hal	l and	Prause
NAYS:	None	,,,,,,, , , , , , , , , , , , , , , ,					
ABSENT:	None	Event - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			_		
ABSTEN	TION:	None					

APPROVED by me this 25th day of January 2010.

Michael J. Garvey, President of the Village of Brookfield, Cook County, Illinois

ATTESTED and filed in my office, and published in pamphlet form this 25th day of January 2010.

Brigid Weber, Clerk of the Village of Brookfield, Cook County, Illinois

VILLAGE OF BROOKFIELD GENERAL FUND RESERVE POLICY

Purpose and Objectives for Establishing the General Fund Reserve Policy

The Village of Brookfield determines that sound financial management principles require that sufficient funds be retained by the village to provide a stable financial base to support its operations. To assist in maintaining this stable financial base, the village desires to establish a policy to provide for financial reserves to mitigate the effect of unanticipated expenditures and revenue shortfalls. This General Fund Reserve Policy is intended to provide guidelines during the preparation of and deliberations on the annual budget to ensure that sufficient reserves are maintained for unanticipated expenditures or revenue shortfalls and to preserve flexibility throughout the fiscal year to make adjustments in funding for programs approved in connection with the annual budget. The General Fund Reserve Policy is being established based upon a long-term perspective recognizing that the stated threshold is considered a goal to be reached over a period of time, currently estimated to be six (6) years. The objective of establishing and maintaining a General Fund Reserve Policy is for the Village of Brookfield to be in a strong fiscal position that will be better able to weather negative economic trends.

Findings

Establishing a General Fund Reserve Policy is a prudent fiscal management tool to protect against temporary revenue shortfalls or unanticipated one-time expenditures. The Village of Brookfield's budget is tied to a variety of unpredictable and uncontrollable factors, which are to be monitored in the budget projection, including the following:

- 1. Receipt of state revenue is subject to fluctuation due to fluctuations in the state's financial condition and due to changes in tax revenue measures periodically made by the legislature.
- 2. Receipt of revenue from state and local sources is irregular when compared to the expenditures of funds, thereby creating periodic cash flow deficits during the year.
- 3. Higher than usual tax delinquencies may occur during periods of economic downturn, thus reducing property tax receipts.
- 4. Unexpected events can alter the budget by unexpectedly reducing revenues or adding costs. Examples include:
 - a. Mandated, but not funded, state or federal programs.
 - b. Increased utility or material costs due to abnormal fluctuations in supply, market conditions, unusually cold or otherwise inclement weather resulting in price increases; or
 - c. Economic recession or greater than expected inflation.

- d. Higher than expected wage and salary settlements.
- e. Unexpected deficits in other operating funds

Policy

It is the goal of the Village of Brookfield to achieve and thereafter maintain a General Fund Reserve balance equal to 25% of its annual expenditures. It is the interim policy of the Village of Brookfield to fund the General Fund Reserve balance in upcoming budget cycles in such amounts as deemed prudent under then-existing economic conditions towards a goal of achieving a General Fund Reserve balance equal to 25% of its annual expenditures within the next six (6) fiscal years.

Use of the General Fund Reserve Account

The Finance Director is hereby authorized and directed to establish a General Fund Reserve Account to be funded in upcoming budget cycles in such amounts as deemed prudent under then-existing economic conditions consistent with this policy. The General Fund Reserve Account reserves should only be used to provide a short-term solution to maintaining cash flow, maintaining services until projected revenue growth or necessary expenditure reductions are achieved to balance the budget and to provide overall financial stability. The General Fund Reserve Account reserves should not be used to fund capital projects or ongoing or routine operating expenditures under normal conditions. The board of trustees must evaluate the length and severity of the economic conditions and their impact on future revenue projections to determine the extent of expenditure reductions or revenue increases that are required to achieve and maintain the General Fund Reserve balance. Consistent with Section 2-27 of the Code of Ordinances, Village of Brookfield, Illinois which has been amended to so provide, except in emergencies, expenditures from the General Fund Reserve Account shall be discussed at not less than two regularly scheduled board of trustees committee of the whole meetings before being authorized by a majority vote of the board of trustees and thereafter approved by the village president.

Restoration of the General Fund Reserve Account

In fiscal years when it becomes necessary for the village to draw monies from the General Fund Reserve Account which causes balance of the account to drop below the level stated above, the board of trustees shall develop a plan to replenish the account to the required levels from net revenue surpluses in the subsequent year(s) until the balance is restored to the required level.

Administrative Responsibilities

The Finance Director shall be responsible for monitoring and reporting on the General Fund Reserve balance. The Village Manager is directed to make recommendations to the board of trustees on the accumulation and use of reserve funds both as an element of the annual operating budget submission and from time to time throughout the year as needs may arise.

Annual Report

The Finance Director shall annually submit a report to the board of trustees outlining the status of the General Fund Reserve balance. This report shall be submitted as an element of the annual operating budget submission. The Finance Director shall also provide status reports at other times to the board of trustees as may be requested.

General Fund Reserve Policy Adoption

This General Fund Reserve Policy shall be adopted by resolution by the board of trustees. The policy shall be reviewed by the board of trustees and the board of trustees must approve any modifications. It is recommended that the policy be reviewed and re-adopted following the inauguration of each new board of trustees.

RESOLUTION NO. R-2010 - 781

A RESOLUTION ADOPTING A GENERAL FUND RESERVE POLICY FOR THE VILLAGE OF BROOKFIELD, ILLINOIS

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES THE 25TH DAY OF JANUARY 2010

RESOLUTION NO. R-2010 - 781

A RESOLUTION ADOPTING A GENERAL FUND RESERVE POLICY FOR THE VILLAGE OF BROOKFIELD, ILLINOIS

WHEREAS, the corporate authorities of the Village of Brookfield determines that sound financial management principles require that sufficient funds be retained by the village to provide a stable financial base to support its operations; and

WHEREAS, to assist in maintaining this stable financial base, the Village of Brookfield desires to establish a policy to provide for financial reserves to mitigate the effect of unanticipated expenditures and revenue shortfalls.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois, as follows:

Section 1: It is hereby determined that it is advisable, necessary and in the public interest that the Village of Brookfield adopt a General Fund Reserve Policy.

Section 2: There is hereby adopted and approved a General Fund Reserve Policy, which policy is attached hereto marked as Exhibit A.

EXHIBIT A

VILLAGE OF BROOKFIELD GENERAL FUND RESERVE POLICY

Purpose and Objectives for Establishing the General Fund Reserve Policy

The Village of Brookfield determines that sound financial management principles require that sufficient funds be retained by the village to provide a stable financial base to support its operations. To assist in maintaining this stable financial base, the village desires to establish a policy to provide for financial reserves to mitigate the effect of unanticipated expenditures and revenue shortfalls. This General Fund Reserve Policy is intended to provide guidelines during the preparation of and deliberations on the annual budget to ensure that sufficient reserves are maintained for unanticipated expenditures or revenue shortfalls and to preserve flexibility throughout the fiscal year to make adjustments in funding for programs approved in connection with the annual budget. The General Fund Reserve Policy is being established based upon a long-term perspective recognizing that the stated threshold is considered a goal to be reached over a period of time, currently estimated to be six (6) years. The objective of establishing and maintaining a General Fund Reserve Policy is for the Village of Brookfield to be in a strong fiscal position that will be better able to weather negative economic trends.

Findings

Establishing a General Fund Reserve Policy is a prudent fiscal management tool to protect against temporary revenue shortfalls or unanticipated one-time expenditures. The Village of Brookfield's budget is tied to a variety of unpredictable and uncontrollable factors, which are to be monitored in the budget projection, including the following:

- 1. Receipt of state revenue is subject to fluctuation due to fluctuations in the state's financial condition and due to changes in tax revenue measures periodically made by the legislature.
- 2. Receipt of revenue from state and local sources is irregular when compared to the expenditures of funds, thereby creating periodic cash flow deficits during the year.
- 3. Higher than usual tax delinquencies may occur during periods of economic downturn, thus reducing property tax receipts.
- 4. Unexpected events can alter the budget by unexpectedly reducing revenues or adding costs. Examples include:
 - a. Mandated, but not funded, state or federal programs.
 - b. Increased utility or material costs due to abnormal fluctuations in supply, market conditions, unusually cold or otherwise inclement weather

resulting in price increases; or

- c. Economic recession or greater than expected inflation.
- d. Higher than expected wage and salary settlements.
- e. Unexpected deficits in other operating funds

Policy

It is the goal of the Village of Brookfield to achieve and thereafter maintain a General Fund Reserve balance equal to 25% of its annual expenditures. It is the interim policy of the Village of Brookfield to fund the General Fund Reserve balance in upcoming budget cycles in such amounts as deemed prudent under then-existing economic conditions towards a goal of achieving a General Fund Reserve balance equal to 25% of its annual expenditures within the next six (6) fiscal years.

Use of the General Fund Reserve Account

The Finance Director is hereby authorized and directed to establish a General Fund Reserve Account to be funded in upcoming budget cycles in such amounts as deemed prudent under then-existing economic conditions consistent with this policy. The General Fund Reserve Account reserves should only be used to provide a short-term solution to maintaining cash flow, maintaining services until projected revenue growth or necessary expenditure reductions are achieved to balance the budget and to provide overall financial stability. The General Fund Reserve Account reserves should not be used to fund capital projects or ongoing or routine operating expenditures under normal conditions. The board of trustees must evaluate the length and severity of the economic conditions and their impact on future revenue projections to determine the extent of expenditure reductions or revenue increases that are required to achieve and maintain the General Fund Reserve balance. Consistent with Section 2-27 of the Code of Ordinances, Village of Brookfield, Illinois which has been amended to so provide, except in emergencies, expenditures from the General Fund Reserve Account shall be discussed at not less than two regularly scheduled board of trustees committee of the whole meetings before being authorized by a majority vote of the board of trustees and thereafter approved by the village president.

Restoration of the General Fund Reserve Account

In fiscal years when it becomes necessary for the village to draw monies from the General Fund Reserve Account which causes balance of the account to drop below the level stated above, the board of trustees shall develop a plan to replenish the account to the required levels from net revenue surpluses in the subsequent year(s) until the balance is restored to the required level.

Administrative Responsibilities

The Finance Director shall be responsible for monitoring and reporting on the General Fund Reserve balance. The Village Manager is directed to make recommendations to the board of trustees on the accumulation and use of reserve funds both as an element of the annual operating budget submission and from time to time throughout the year as needs may arise.

Annual Report

The Finance Director shall annually submit a report to the board of trustees outlining the status of the General Fund Reserve balance. This report shall be submitted as an element of the annual operating budget submission. The Finance Director shall also provide status reports at other times to the board of trustees as may be requested.

General Fund Reserve Policy Adoption

This General Fund Reserve Policy shall be adopted by resolution by the board of trustees. The policy shall be reviewed by the board of trustees and the board of trustees must approve any modifications. It is recommended that the policy be reviewed and re-adopted following the inauguration of each new board of trustees.

Section 3: This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

ADOPTED this 25 th day of January 2010, pursuant to a roll call vote as follo	ws:
AYES: Trustees Edward, Towner, Oberhauser, LeClere, Hall an	d Prause
NAYS: None	
ABSENT: None	
ABSTENTION: None	
APPROVED by me the 25 th day of January 2010.	
Michael J. Garvey, President of the Village of Brookfield, Cook County, I Walk Brigid Weber, Clerk of the Village of Brookfield, Cook County, Illinois	



COMMITTEE ITEM MEMO

ITEM:

2011 Narrowbanding Grant Assistance

COMMITTEE DATE:

June 13, 2011

PREPARED BY:

Keith Sbiral, AICP, Assistant Village Manager/Village Treasurer

Lt. James Episcopo Cpt. Ed Bermann

PURPOSE:

Authorization for Grant Award

BUDGET AMOUNT:

> \$50,000 Grant Award

BACKGROUND:

The 2011 Narrowbanding Grant Assistance Illinois Terrorism Task Force Replacement Base Radio Request Application was brought to the attention of the Village recently. Both the Police and Fire Department Personnel prepared applications and it appears that the Village will be successful in receiving the grant funding. As you know, significant radio repair and replacements of antiquated Village equipment to meet standards set forth by the FCC has been an item during several of the recent budget discussions.

Attached to this memo are the grant applications. The expenditure will be in excess of \$50,000 and must be spent by June 30, 2011. Therefore, the Board must approve of the grant proposal, waive bids for J&L Electronics (our vendor for E-911 equipment), and approve the expenditure of the grant funds at the June 27, 2011 meeting. This grant will cover the majority of the costs and the Village will likely only expend funds for incidentals totaling less then \$5,000.

Staff will give background on this project and present how the grant will be managed.

ATTACHMENTS:

1. PD and FD Applications for various components.

STAFF RECOMMENDATION:

Staff will present the grant process and implementation.

REQUESTED COURSE OF ACTION:

The Board of Trustees will be presented with a formal approval documents at the June 27, 2011 meeting. Consensus is requested so funds under \$20,000 can be expended for the project in the meantime.



2011 Narrowbanding Grant Assistance Illinois Terrorism Task Force Replacement Base Radio Request Application April 2011

Agency Name: BROOKFIELD Police Department
Contact Person: Lt. James Epistopo
Mailing Address: 8820 BROOK Field AVE
City: Brook field County: Cook Zip Code: 60513
Daytime Telephone: 708-485-8131 E-mail: jepiscopo 6 brooktieloil, go
Request For: ☑ Police ☐ Fire ☐ EMS ☐ Public Works ☐ Accredited EMA
□ Non-Accredited EMA 🕱 9-1-1 PSAP □ Other:
Can You Provide the 50% (Non-Federal) Cash Match: ☐ Yes ☐ No
Do you have a valid (current) FCC Radio Authorizations: X Yes D No Call Sign: KSA 870 (Attach a copy of the current FCC authorization.)
Narrative: In the space provided below, please provide a brief description that explains what the purpose of the radio is (how it is normally used – dispatch, station to units, interoperability, etc. why grant funds are necessary to purchase the replacement radio, and what plan(s) the requesting agency has in place to meet the FCC's December 31, 2012 deadline for narrowbanding.
Our agency shares the radio band with three other neighboring departments, which provides local interoperability. Our local base station (located at the Police Department) is responsible for monitoring and dispatch for Police, Fire, Public Works, and also monitors an alternate band as well as ISPERN State Police frequency for added public and officer safety. These radios and base units have been in place since the late 1980's and have been serviced on a regular basis. In anticipation of the deadline in the last four years our agency has already purchased new portable and car radios that are narrowbanding compliant. Due to the current economic trends and budget constraints our agency is in desperate need of grant funds to purchase replacement equipment to meet our goals of narrowbanding by the December 31 st , 2012 deadline.
By signing this application, the applicant acknowledges that he/she has read and understands the information provided with this application, agrees t provide a local match of at least 50% of the cost of the base radio, acknowledges that their agency holds a valid FCC authorization for the statio requested, and will follow the local purchasing policies and/or procedures of the local government involved.
Amo Gray James Episcopo 5/27/11 Signature Name (Typed or Printed) Date



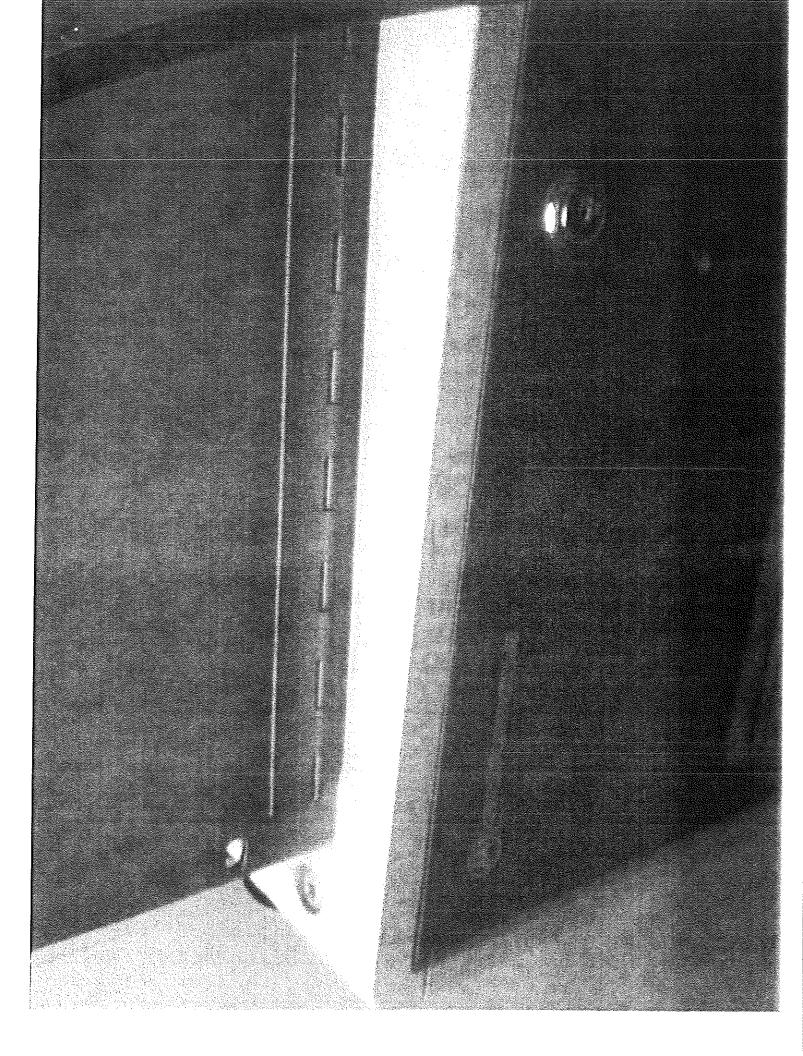
2011 Narrowbanding Grant Assistance Illinois Terrorism Task Force Replacement Base Radio Request Application

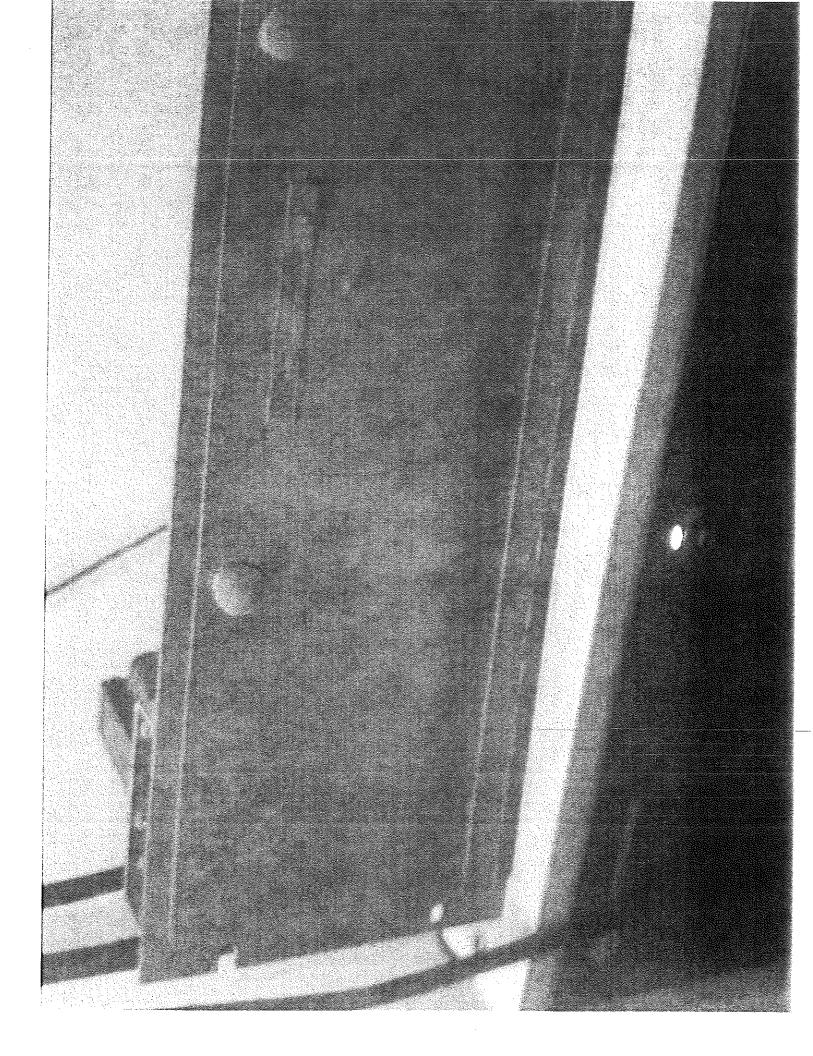
April 2011 Transmitter Detail

Complete this page for each transmitter to be replaced:

and the part of th
Agency Name: Brookfield Police Dept / 911 PSAP
Agency Name: Brookfelo Police Dept / 911 PSAP Transmitter to be Replaced: Public Works Police Alternate Dispatch
Transmitter Physical Location: Street Address: 8820 BRookfield Ave
City: BROOKFIOLO County: Cook
Transmitter Type: 🗷 VHF (150-170 MHz) 🗆 UHF (450-512 MHz)
☐ Local Control
Manufacturer: MotoRolA
Model Type: MSR 2000
Model Number: C73KSB3105B
Serial Number: 482 CLW0199
(Attach Photograph of Radio to be Replaced)
Cost of Replacement Radio: \$ Quote Attached
Vendor: Jt L Electronics Services Inc.

(Attach a copy of the vendor bid or quote.)







Federal Communications Commission Wireless Telecommunications Bureau

RADIO STATION AUTHORIZATION

Licensee: BROOKFIELD, VILLAGE OF

POLICE DEPT

FCC Registration

Number (FRN): 0002833515

-Call Sign KS4870

File Number 0002182101

Radio Service

PW - Public Safety Pool,

Conventional

Regulatory Status PMRS

Frequency Coordination Number

Grani Daie 06-02-2005 Hiertiye Dale 05-02-2005

Expiration Date 08-14-2015

Print Date 06-02-2005

STATION TECHNICAL SPECIFICATIONS

Fixed Location Address of Mobile Area of Operation

BROOKFIELD, VILLAGE OF

8820 BROOKFIELD AVE BROOKFIELD IL 60513

Loc.

Area of Operation

Dther:VIC:BRDDKFIELD IL

Loc.

Address 2

4525 EBERLY AVE

City County BRODKFIELD CDDK

State IL

Lat (NAD83): 41-48-29.1 N

Long (NAD83): 87-51-33.2 W ASR No. :

Ground Elev: 587.0

Loc. 3

Address

8820 BRDDKFJELD AVE

City BROOKFIELD County CODK

State

IL

Long (NAD83): 87-50-27.2 W Lat (NAD83): 41-49-25.1 N ASR No.: Ground Elev: 620.0

Antennas

Loc. No	Ant. No.	Frequencies (MHZ)	Sta. Cls.	No. Units	No. Pagers	Emission Designator	Output Power (waits)	ERP (watts)	Ant. Ht./Tp meters	Ant. AAT meters	Construct Deadline Date
1	1	155.07000	MD	30	0	20KOF3E	60.000				
2	1	155.07000	FB	1	0	20K0F3E	60.000		9.0		
2	1	155.37000	FB	1 .	0	20K0F3E	60,000		9.0		
·з `	1	155.07000	FB	1	0	20KOF3E	60.000	•	16.0		
3	ጘ	155.37000	FB.	4	0	20K0F3E	60.000		16:0		

Conditions:

Pursuant to Section 309(h) of the Communications Act of 1934, as amended, 47 U.S.C. Section 309(h), this license is subject to the following conditions: This license shall not vest in the licensee any tight to operate the station not any right in the use of the frequencies designated in the license beyond the ferm thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. Section 310(d). This license is subject in terms to the right of use or control conferred by Section 706 of the Communications Act of 1934, as amended, See 47 U.S.C. Section 606,

P.O. BOX 875

PEOTONE, IL 60468

Phone: (708) 514-1221 Fax:

QUOTE NO. W-82134F

BILLING PHONE: (708) 485-8131

BILLING FAX:

ACCT. NO.: 4090

SOLD TO: BROOKFIELD POLICE DEPARTMENT

8820 BROOKFIELD AVENUE BROOKFIELD, IL 60513 SHIP TO: BROOKFIELD POLICE DEPARTMENT

8820 BROOKFIELD AVENUE BROOKFIELD, IL 60513

SALES NO.		RCHASE DER NO.	SHIPVIA	SALES: PERSON	DATE SHIPPED	,	ERMS	INVOICE DATE
2	. 122	<u> </u>			05/08/2011	Net 30 Day	's	05/08/2011
QUANTITY ORDERED	QUANTITY	BACK ORDERED	ITEM NO.		DESCRIPTION		UNITPRICE	EXTENDED PRICE
2.00	2.00	0.00	DANI-VT-4E150-00-800	TRANSMITTI	ER, MT-4E, VHF	136-174	1,798.5000	3,597.00
4.00	4.00	0.00	DANI-VR-4E150-A0-000	RX,MT-4E,	VEF136-174, C	LASS A	2,178.0000	8,712.00
2.00	2.00	0.00	DANI-SR-39-1	SUBRACK/MC	THEREOARD, 96	PIN+1/O	946.0000	1,892.00
2.00	2.00	0.00	DANI-SM-3-H0-014-00	SYSTEM REC	SULATOR, 9-11	VDC, 14RP	737.0000	1,474.00
2.00	2.00	0.00	DANI-AMP-157-110-D1F	RACK	62, 60-110W,1	3.8V,	2,656.5000	5,313.00
2.00	2.00	0.00	DANI-AC-3E	AUDIO CONT	ROL E&M SIGNA 'IN	LING	759.0000	1,518.00
2.00	2.00	0.00	DANI-PSA-12-40-RE-00	POWER SUPI	1Y, 12VDC-40A	, RACK MT	1,545.5000	3,091.00
2.00	2.00	0.00	DANI-A-PNL-AUX96-3	96 POSITION BLOCK, MOU	n rear termin nted on e	F.I.	302.5000	605.00
2.00	2.00	0.00	CPI-TTF2N-C	TONE TERM	PANEL IN CASE		439.0000	878.00
2.00	2.00	0.00	ян	Shipping &	Handling		84.0000	168.00
2.00	2.00	0.00	ANI-HPW48RR19	DOUBLE SII QUOTATION REPLACEMEN	FOR 3 NARROW	BAND	226.0000	452.00
12.00	12.00	0.00	FT	FIELD TECH	NICAL LABOR		105.0000	1,260.00
						SAL	ES AMOUNT	28,792.00
						TAX	BLE TOTAL	0.00
							SALES TAX	0.00
							FREIGHT	168.00
					Thank '	You	JATOT	28,960.00



2011 Narrowbanding Grant Assistance Illinois Terrorism Task Force Replacement Base Radio Request Application April 2011

Agency Name: BROOKFIELD Police Department
Contact Person: Ct. JAMES Epistopo
Mailing Address: 8820 BROOK Field AVE
City: Brook field County: Cook Zip Code: 60513
Daytime Telephone: 708-485-8131 E-mail: jepiscopo @ lorookfièloil, gov
Request For: ☑ Police ☐ Fire ☐ EMS ☐ Public Works ☐ Accredited EMA
□ Non-Accredited EMA 👿 9-1-1 PSAP □ Other:
Can You Provide the 50% (Non-Federal) Cash Match: ☐ Yes ☐ No
Do you have a valid (current) FCC Radio Authorizations: X Yes D No Call Sign: KSA 870 (Attach a copy of the current FCC authorization.)
Narrative: In the space provided below, please provide a brief description that explains what the purpose of the radio is (how it is normally used – dispatch, station to units, interoperability, etc.) why grant funds are necessary to purchase the replacement radio, and what plan(s) the requesting agency has in place to meet the FCC's December 31, 2012 deadline for narrowbanding.
Our agency shares the radio band with three other neighboring departments, which provides local interoperability. Our local base station (located at the Police Department) is responsible for monitoring and dispatch for Police, Fire, Public Works, and also monitors an alternate band as well as ISPERN State Police frequency for added public and officer safety. These radios and base units have been in place since the late 1980's and have been serviced on a regular basis. In anticipation of the deadline in the last four years our agency has already purchased new portable and car radios that are narrowbanding compliant. Due to the current economic trends and budget constraints our agency is in desperate need of grant funds to purchase replacement equipment to meet our goals of narrowbanding by the December 31 st , 2012 deadline.
By signing this application, the applicant acknowledges that he/she has read and understands the information provided with this application, agrees to provide a local match of at least 50% of the cost of the base radio, acknowledges that their agency holds a valid FCC authorization for the station requested, and will follow the local purchasing policies and/or procedures of the local government involved.
Amo James Episcopo 5/27/11 Signature Name (Typed or Printed) Date
i de la companya de



2011 Narrowbanding Grant Assistance Illinois Terrorism Task Force Replacement Base Radio Request Application

April 2011 Transmitter Detail

Complete this page for each transmitter to be replaced:

Agency Name: Brookfield Police Dept 911 PSAP

Transmitter to be Replaced: MAIN Police FREQUENCY

Transmitter Physical Location: Street Address: 8800 Brookfield Ave.

City: Brookfield County: Cook

Transmitter Type: VHF (150-170 MHz) UHF (450-512 MHz)

Local Control Tone Remote Control DC Remote Control Digital Control

Manufacturer: Motorola

Model Type: MSR 2000

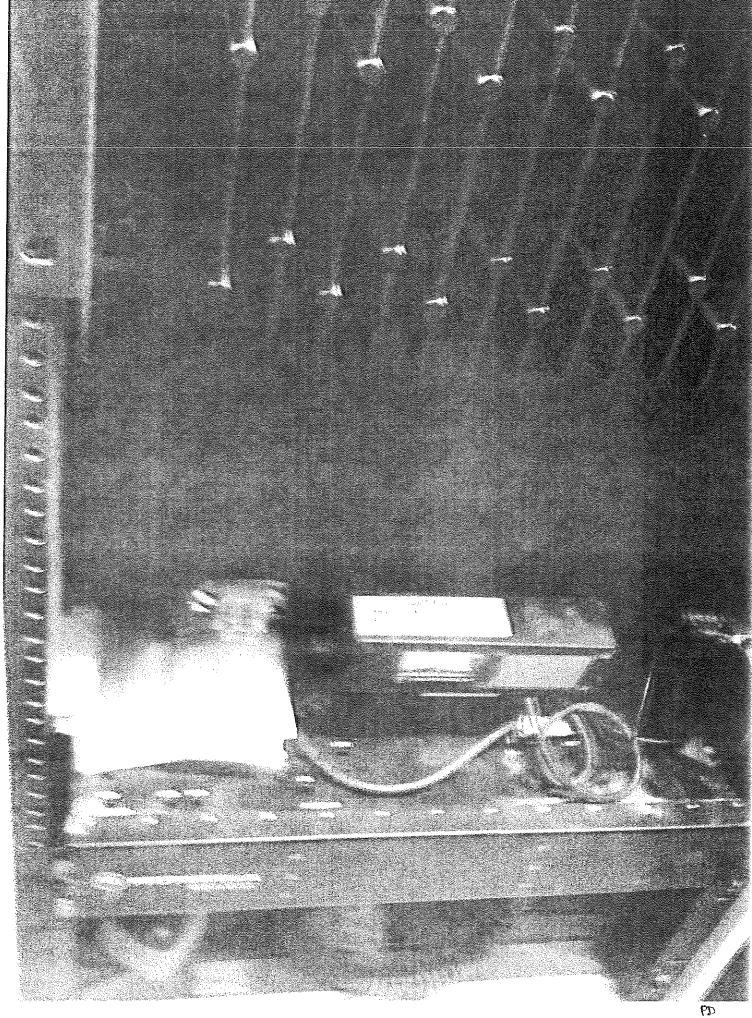
Model Number: 482 CL WO197

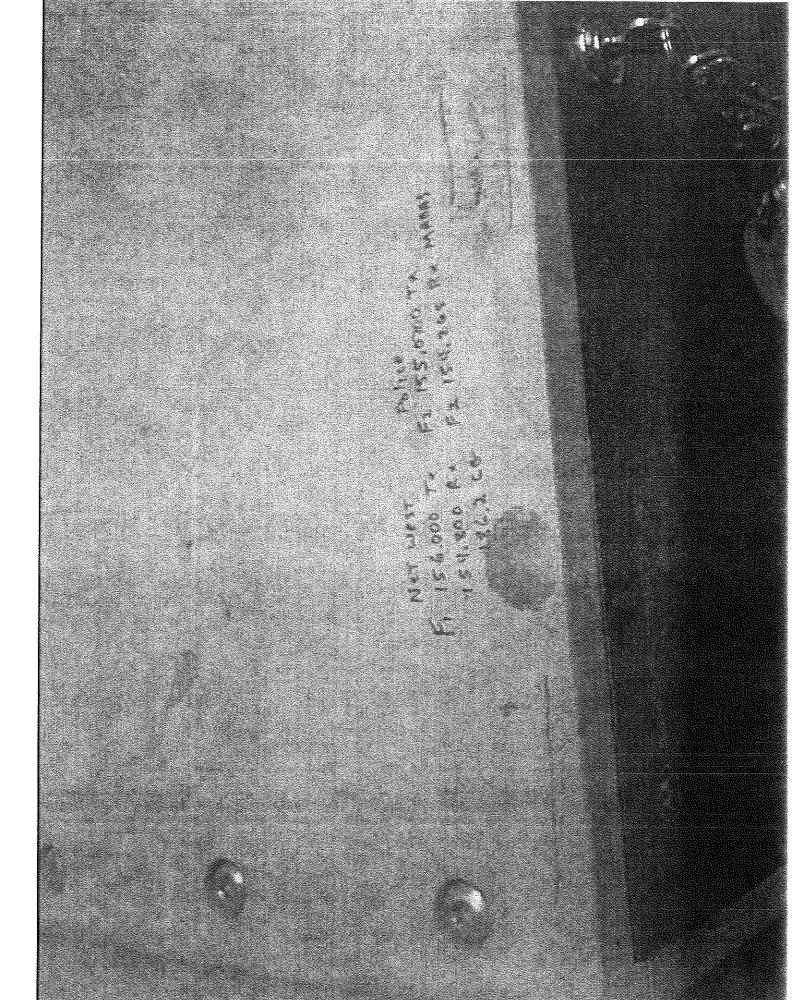
(Attach Photograph of Radio to be Replaced)

Cost of Replacement Radio: \$ Quote Attached

Vendor: Jt L Electronic Services Inc.

(Attach a copy of the vendor bid or quote.)





18



Page 1 of 2 Federal Communications Commission Wireless Telecommunications Bureau

RADIO STATION AUTHORIZATION

Licensee: BRODKFIELD, VILLAGE OF

POLICE DEPT

FCC Registration Number (FRN); 0002833515

Call Sian KSA870

File Number 0002182101

Radio Service

PW - Public Safety Pool,

Conventional

Regulatory Status PMRS

Frequency Coordination Number

Grani Daie 0.6-02-2005 Hierlive Dale 0b - 02 - 2005

Expiration Date 08-14-2015

Print Date 06-02-2005

STATION TECHNICAL SPECIFICATIONS

Fixed Location Address or Mobile Area of Operation

BROOKFIELD, VILLAGE OF 8820 BROOKFIELD AVE BROOKFIELD IL 60513

Loc. 4

Area of Operation

Other: VIC: BRODKFIELD IL

Loc.

Address 4525 EBERLY AVE

City BROOKFIELD County CODK

Lat (NAD83): 41-48-29.1 N Long (NAD83): 87-51-33.2 W ASR No. :

IL Ground Elev: 587.0

Loc.

Address

8820 BRDOKFJELD AVE

City BROOKFIELD

CDDK

County

State

State

Lat (NAD83): 41-49-25.1 N Long (NAD83): 87-50-27.2 W

ASR No.:

Ground Elev: 620.0

Antennas

Loc. No.	Ant. No.	Frequencies (MHZ)	Sta. Cls.	No. Units	No. Pagers	Emission Designator	Output Power (watts)	ERP (watts)	Ant. Ht./Tp meters	Ant. AAT meters	Construct Deadline Date
4	· 1	155.07000	MO	30	0	20K0F3E	60.000				
2	1	155.07000	FB	1	0	20K0F3E	60.000		9.0	•	
. 2	1 :	155.37000	FB	1	0	20K0F3E	60:000		9.0		
3	1	155.07000	FB	-1	0	20K0F3E	60.000		16.0		
3	1	155.37000	FB	1	0	20K0F3E	60.000		16.0		
			-								

Conditions:

Pursuant to Section 309(h) of the Communications Act of 1934, as amended, 47 U.S.C. Section 309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station not any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. Section 310(d). This license is subject in terms to the right of use or control conferred by Section 706 of the Communications Act of 1934, as amended. See 47 U.S.C. Section 606.

P.O. BOX 875

PEOTONE, IL 60468

Phone: (708) 514-1221 Fax:

QUOTE NO. W-82134F

BILLING PHONE: (708) 485-8131

BILLING FAX:

ACCT, NO.: 4090

SOLD TO: BROOKFIELD POLICE DEPARTMENT

8820 BROOKFIELD AVENUE BROOKFIELD, IL 60513

SHIP TO: BROOKFIELD POLICE DEPARTMENT

8820 BROOKFIELD AVENUE BROOKFIELD, IL 60513

2 757	ORI	RCHASE DER NO.	SHIP VIA	SALES: PERSON	DATE SHIPPED		ERMS	INVOICE DATE
2	<u></u>	-			05/08/2011	Net 30 Day	s	05/08/2011
UANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
2.00	2.00	0.00	DANI-VT-4E150-00-800	TRANSMITTI	ER, MT-4E, VHF	136-174	1,798.5000	3,597.00
4.00	4.00	0.00	DANI-VR-4E150-A0-000	RX,MT-4E,	VHF136-174, C	LASS A	2,178.0000	8,712.00
2.00	2.00	0.00	DANI-SR-39-1	SUBRACK/MC	OTHERBOARD, 96	PIN+I/O	946.0000	1,892.00
2.00	2,00	0.00	DANI-SM-3-HG-014-00	SYSTEM REG	GULATOR, 9-11	VDC,14HP	737.0000	1,474.00
2.00	2.00	0.00	DANI-AMP-157-110-DIR	AMP, 152-3 RACK	162, 60-110W,1	3.87,	2,€5€.5000	5,313.00
2.00	2.00	0.00	DANI-AC-3E	AUDIO CONT	FROL E&M SIGNA PIN	LING	759.0000	1,518.00
2.00	2.00	0.00	DANI-PSA-12-40-RB-00	POWER SUPI	PLY, 12VDC-40A	, RACK MT	1,545.5000	3,091.00
2.00	2.00	0.00	DANI-A-PNL-AUX96-3	96 POSITION BLOCK, MOU	ON REAR TERMIN UNTED ON B	AL	302.5000	€05.00
2.00	2,00	0.00	CPI-TTP2N-C	TONE TERM	PANEL IN CASE		439.0000	878.00
2.00	2.00	0.00	SH	Shipping &	. Handling		84.0000	168.00
2.00	2.60	0.00	ANI-HPW48RR19	DOUBLE SI	FOR 3 NARROW		22€.0000	452.00
12.00	12.00	0.00	FT	1	FOR POLICE FAC	ILITY.	105.0000	1,260.00
						1820	ES AMOUNT ABLE TOTAL SALES TAX FREIGHT	28,792.00 0.00 0.00 168.00



2011 Narrowbanding Grant Assistance Illinois Terrorism Task Force Replacement Base Radio Request Application April 2011

Agency Name: BROOKFIELD Police Department
Contact Person: Lt. JAMES Episcopo
Mailing Address: 8820 BROOKfield AVE
City: Brook Field County: Cook Zip Code: 60513
Daytime Telephone: 702-485-8131 E-mail: jepiscopo & brookfièloil, gov
Request For: ⊠Police ☐ Fire ☐ EMS ☐ Public Works ☐ Accredited EMA
□ Non-Accredited EMA 🛛 9-1-1 PSAP □ Other:
Can You Provide the 50% (Non-Federal) Cash Match: ☐ Yes ☐ No
Do you have a valid (current) FCC Radio Authorizations: X Yes D No Call Sign: KSA 870 (Attach a copy of the current FCC authorization.)
Narrative: In the space provided below, please provide a brief description that explains what the purpose of the radio is (how it is normally used – dispatch, station to units, interoperability, etc.) why grant funds are necessary to purchase the replacement radio, and what plan(s) the requesting agency has in place to meet the FCC's December 31, 2012 deadline for narrowbanding.
Our agency shares the radio band with three other neighboring departments, which provides local interoperability. Our local base station (located at the Police Department) is responsible for monitoring and dispatch for Police, Fire, Public Works, and also monitors an alternate band as well as ISPERN State Police frequency for added public and officer safety. These radios and base units have been in place since the late 1980's and have been serviced on a regular basis. In anticipation of the deadline in the last four years our agency has already purchased new portable and car radios that are narrowbanding compliant. Due to the current economic trends and budget constraints our agency is in desperate need of grant funds to purchase replacement equipment to meet our goals of narrowbanding by the December 31 st , 2012 deadline.
By signing this application, the applicant acknowledges that he/she has read and understands the information provided with this application, agrees to provide a local match of at least 50% of the cost of the base radio, acknowledges that their agency holds a valid FCC authorization for the station requested, and will follow the local purchasing policies and/or procedures of the local government involved.
Ames Episcopo 5/27/11 Signature Name (Typed or Printed) Date



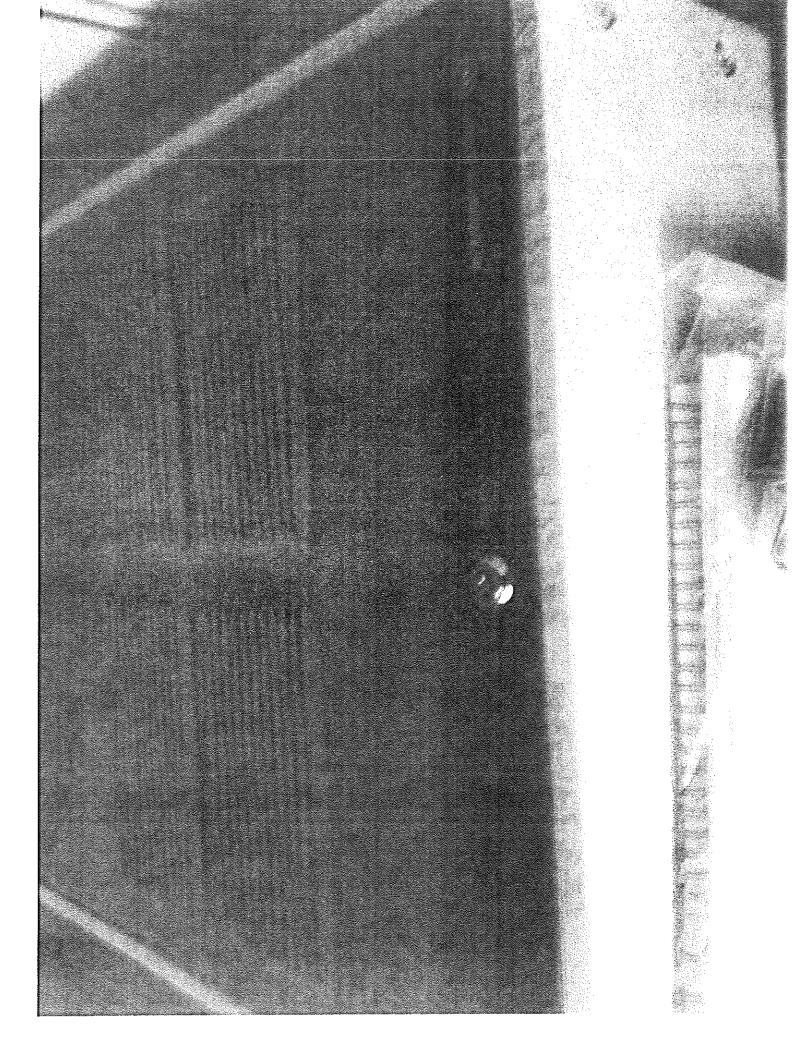
2011 Narrowbanding Grant Assistance Illinois Terrorism Task Force Replacement Base Radio Request Application

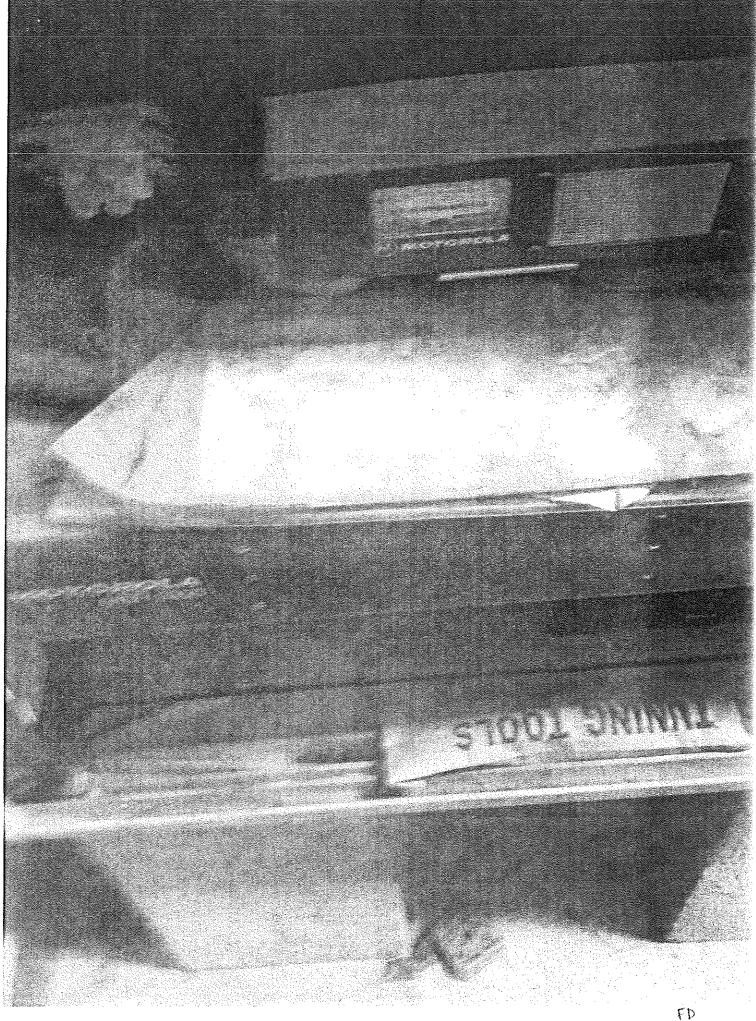
April 2011 Transmitter Detail

Complete this page for each transmitter to be replaced:

Agency Name: Brookfield Police Dept / 911 PSAP
Transmitter to be Replaced: Fire Dispatch Frequency
Transmitter Physical Location: Street Address: 8820 BRookfield Ave.
City: Brockfield County: Cock
Transmitter Type: 🗷 VHF (150-170 MHz) 🗆 UHF (450-512 MHz)
☐ Local Control
Manufacturer: MotoRolA
Model Type: MSR2000
Model Number: <u>C73KSB /145B</u>
Serial Number: 482CLW0198
(Attach Photograph of Radio to be Replaced)
Cost of Replacement Radio: \$_Qvote AttacheO
Vendor: Jt L Electronics Services INC

(Attach a copy of the vendor bid or quote.)







Federal Communications Commission Wireless Telecommunications Bureau

RADIO STATION AUTHORIZATION

Licensee: BROOKFJELD, VJLLAGE OF

POLICE DEPT

FCC Registration Number (FRN): 0002833515

Call Sign KSA870

File Number 0002182101

Radio Service

PW - Public Safety Pool,

Conventional

Regulatory Status PMRS

Frequency Coordination Number

Grant Date 06-02-2005 Hieriye Dale 06-02-2005

Expiration Date 08-14-2015

Print Date 06-02-2005

STATION TECHNICAL SPECIFICATIONS

Fixed Location Address or Mobile Area of Operation

BROOKFIELD, VILLAGE OF 8820 BROOKFIELD AVE BROOKFIELD IL 60513

Loc.

Area of Operation ń

Dther:VIC:BRDDKF1ELD JL

Loc.

Address

4525 EBERLY AVE

City BROOKFIELD County CODK

State

JL.

Lat (NAD83): 41-48-29.1 N Long (NAD83): 87-51-88.2 W ASR No.: Ground Elev: 587.0

Loc.

3 Address

8820 BRDDKFJELD AVE

City BRODKFIELD County

Lat (NAD83): 41-49-25.1 N Long (NAD83): 87-50-27.2 W

CDDK

State 11

ASR No.:

Ground Elev: 620.0

Antennas

Loc. No.	Ant. No.	Frequencies (MHZ)	Sta. Cls.	No. Units	No. Pagers	Emission Designator	Dutput Power (waits)	ERP (watts)	Ant. Hi./Tp meters	Ant. AAT meters	Construct Deadline Date
1	4	155,07000	MD	30	0	20K0F3E	60.000			* *.	
2	1	155.07000	F₿	1	0	20K0F3E	60.000		9.0	•	
2	1 .	155.37000	FΒ	'	0	20K0F3E	60.000		9.0		
3	1	155.07000	FB	4	0	20K0F3E	60,000		16.0		
3	1	155.37000	FB.	1	0	20KOF3E	60.000		16.0	•	
							•	100			

Conditions:

Pursuant to Section 309(h) of the Communications Act of 1934, as amended, 47 U.S.C. Section 309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station not any tight in the use of the frequencies designated in the license beyond the term thereof not in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. Section 310(a). This license is subject in terms to the right of use or control conferred by Section 706 of the Communications Act of 1934; as amended, See 47 U.S.C. Section 606.

P.O. BOX 875

PEOTONE, IL 60468

Phone: (708) 514-1221 Fax:

QUOTE NO. W-82134F

BILLING PHONE: (708) 485-8131

BILLING FAX:

ACCT. NO.: 4090

SOLD TO: BROOKFIELD POLICE DEPARTMENT

8820 BROOKFIELD AVENUE BROOKFIELD, IL 60513 SHIP TO: BROOKFIELD POLICE DEPARTMENT

8820 BROOKFIELD AVENUE BROOKFIELD, IL 60513

SALES NO.		RCHASE DER NO.		SHIPVIA	SALES: PERSON	DATE SHIPPED	1	ERMS	HIVOICE DATE
2						05/08/2011	Net 30 Day	S	05/08/2011
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED		ITEM NO.		DESCRIPTION		UNIT ≇RICE	EXTENDED PRICE
2.00	2.00	0.00	DWNI.	-VT-4E150-00-800	TRANSMITT	ER, MT-4E, VHF	136-174	1,798.5000	3,597.00
4.00	4.00	0.00	DANI	-VR-4E150-A0-000	RX,MT-4E,	VHF13€-174, C	LASS A	2,178.0000	8,712.00
2.00	2.00	0.00	DANI-	-SR-39-1	SUBRACK/MC	THEREOARD, 96	P1N+1/0	946.0000	1,892.00
2.00	2.60	0.00	DANI-	-SM-3-F0-014-00	SYSTEM REC	SULATOR, 9-11	VDC,14HF	737.0000	1,474.00
2.00	2.00	0.00	DANI-	-AMP-157-110-DIR	AMF, 152-1 RACK	.62, 60-110W,1	3.8V,	2,656.5000	5,313.00
2.00	2.00	0.00	DANI-	-AC-3E	AUDIO CONT	ROL E&M SIGNA PIN	LING	759.0000	1,518.00
2.00	2.00	0.00	DANI-	-PSA-12-40-RE-00	POWER SUPE	LY, 12VDC-40A	, RACK MT	1,545.5000	3,091.00
2.00	2.00	0.00	DANI-	-A-PNL-AUX96-3	96 POSITION BLOCK, MOU	ON REAR TERMIN INTED ON E	₽.I.	302.5000	€05.00
2.00	2.00	0.00	CPI-	TTP2N-C	TONE TERM	PANEL IN CASE		439.0000	878.00
2.00	2.00	0.00	SH		Shipping &	Handling		84.0000	168.00
2.00	2.00	0.00	ANI-I	1PW48RR19	DOUBLE SII QUOTATION REPLACEMEN	FOR 3 NARROW :	BAND	226.0000	452.00
12.00	12.00	0.00	FT			NICAL LABOR		105.0000	1,260.00
			, 144100			Thank \	AXAT	ES AMOUNT BLE TOTAL SALES TAX FREIGHT	28,792.00 0.00 0.00 168.00



2011 Narrowbanding Grant Assistance Illinois Terrorism Task Force Replacement Base Radio Request Application April 2011

Agency Name: Village of Brookfield Fire De	# 37, 444 · -
Contact Person: P. Edward Bermann	
Mailing Address: 9001 Shields Av.	<u> </u>
City: Brookfield County: Cook	Zip Code:_60513
Daytime Telephone:708-485-0076	E-mail: <pre>pbermann@brookfieldil.gov</pre>
Request For: Police Fire EMS EMS Non-Accredited EMA 9-1-1 F	
Do you have a valid (current) FCC Radio Authorization	
purpose of the radio is (how it is normally used why grant funds are necessary to purchase the reagency has in place to meet the FCC's December 3. The radio base stations currently in use used for dispatch, station to units, and stations have IFERN capability, the BFD darea departments not on the BFD main free for assistance in fire, mass casualty, at The BFD plan to meet the narrowband deadly replace a mixture of mobile and portable all mobile and portable radios with narrow economic downturn, the BFD has been force.	by the Brookfield Fire Department (BFD) are interoperability purposes. Both base interoperable frequency to contact other quency, as well as to contact Illinois MABAS and disaster incidents. Line started in 2005 by budgeting funds to radios. In 2007, the BFD was able to replace by budgeting funds to radios. In 2007, the BFD was able to replace by budgeting funds to radios. In 2007, the BFD was able to replace by budget equipment. Unfortunately, with the end to make drastic budget cuts, affecting ag levels as well. These cuts have made it is plan to meet the narrowband deadline matter. d and understands the information provided with this application, agrees to owledges that their agency holds a valid FCC authorization for the station
Signature	ne (Typed or Printed) Date



2011 Narrowbanding Grant Assistance Illinois Terrorism Task Force Replacement Base Radio Request Application

April 2011 Transmitter Detail

Complete this page for each transmitter to be replaced:

Transmitter to be Replaced: Fire station #1 base station											
Transmitter Physical Location: Street Address: 9001 Shields Av.											
trol											

(Attach a copy of the vendor bid or quote.)

















J & L ELECTRONIC SERVICE, INC. P.O. BOX 875 PEOTONE, IL 60468 Phone: (708) 514-1221 Fax:

QUOTE NO.W-82183F

BILLING PHONE: (708) 485-0076 ... BILLING FAX: (708) 387-2733

ACCT NO. 4091 SOLD TO BROOKFIELD FIRE DEPARTMENT = 9001 SHIELDS STREET BROOKFIELD, IL 60513

SHIP TO VEROOKEJELD FIRE DEPARTMENT. 9001 SHIELDS STREET BROOKFIELD IL 60513

SALES NO.		CHASE ER NO.	SHIP VIA	SALES DATE SHIPPED	TERMS	INVOICE DATE
2			- T 100	05/08/2011 Net 30 Da	ýs .	05/08/2011 1 False (
	QUANTITY SHIPPED	BACK ORDERED	пемло	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	DANI-VT-4E150-00-800	TRANSMITTER, MT-48, VHF 136-174	1,7198,5000	3 A 798 50
4:00	4.00	0.00	DAN1+VR-4E150-A0-000	RX,MT-4E, VHF136-174, CLASS A	2,178,0000	8,712200
1.00	1.00	1	DANI-SR-39-1	SUBRACK/MOTHERBOARD, 96 PIN+1/0	946,0000	* 2,946,00
1.00	1,00		DANI-SR-39-3	SUBRACK/MOTHERBOARD MULTI RX 💀	- 974 ,5000	874,50
1.00	1-00	\$P\$ 1.000 (1) 在 100 (1)	● 20、本記』の「大事の数字を表示」とは続きの表示しては異常によいるで	SYSTEM REGULATOR, 9-11 VDC,14HP	737,0000	737.00
1.00	1.00	Committee State State	- British Committee Commit	SYSTEM REGULATOR, 8-11VDC,1 HIO	1,342.0000	1,342,00
1.00	1.00	0.00	DANI-AMP-15/=11U-DIR	AMP, 152-162; 60-110W,13.8V;	2,656.5000	2,1656150
1.00	1:00);	0.00	DANI+AC-3E	RACK AUDIO CONTROL E&M SIGNALING	759,0000	759.00
		0.00	PANTEACOE	CARD, 96 PIN		
1.00	1.00	០ ០៣	NANT-PSA-12-40-RB-00	POWER SUPPLY, 12VDC-40A, RACK MI	1,545.5000	1,545.50
1.00	1.00	www.com/2017-000	DANI-A-PNI-AUX96-3	96 POSITION REAR TERMINAL	302.5000	302.50
				BLOCK, MOUNTED ON B		
1.00	1.00	0.00	CPI-TTP216	16 FREO TONE TERM PANEL	577,0000	577:00
1.00	1.00	0.00	SH	Shipping & Handling	151,0000	151:00
				QUOTATION FOR NARROW BAND		
				REPLACEMENT BASE		
				STATION FOR STATION ONE.		Access to the
-014-25-7 8 9-8	17 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			NOTE OF THE SAME	a region of the	and the state of
				EQUIPMENT IS MOUNTED IN AN OPEN		
1000000				TELECOMMUNICATIONS RACK ADD :		
	化表 法制定	Nev 255		\$275 OO VATE		
				EQUIPMENTALS MOUNTED WITEIN A		
				60" SECURE		
	28-24 d.S		and the second second	CABINET ADD \$1,200 00 CABINET	4	
		550二十字		PAS DOORS IN		
2-15-01-7				FRONT AND REAR!		
4444	<u></u>	Salata (1914) Notation			1	
物示义的			a da de començão de estado de estado de entre d	reconstruction of the second	ESAMOUNT	207250750
					To Alli Golisi	
				Ξ ΤΛΧ	ABLETOTAL	0.000
第四条 图			Supplemental and the supplemental supplement		SALES TAX	0.00
包护作员		60 0000			EREIGHT	151-00
				The state of the s		
				Thank You	TOTAL	20,401.50



Page 1 of 2 Federal Communications Commission Wireless Telecommunications Bureau

RADIO STATION AUTHORIZATION

Licensee: BRDOKFIELD, VILLAGE OF

FCC Registration

Number (FRN): 0002833515

Call Sign WNM1241

File Number 0001342331

Radio Service

PW - Public Safety Pool,

Conventional

Regulatory Status **PMRS**

Frequency Coordination Number

Grant Date 06-12-2003

Effective Date 06-12-2003

Expiration Date 08-04-2013

Print Date 06-12-2003

STATION TECHNICAL SPECIFICATIONS

Fixed Location Address or Mobile Area of Operation

BROOKFIELD, VILLAGE OF

9001 SHIELDS AVE BROOKFIELD IL 60513

Loc.

1

Address

9001 SHIELDS AVE

City BROOKFIELD County

State

COOK Lat (NAD83): 41-38-34.1 N

Long (NAD83): 87-50-49.2 W

Ground Elev: 188.0

Loc.

2

Address

9248 BROADWAY

BROOKFIELD

City

County COOK

State

ΙL

ASR No.:

IL.

Lat (NAD83): 41-49-34.1 N Long (NAD83): 87-51-13.2 W

ASR No.:

Ground Elev: 190.0

Loc.

3

Area of Operation

Countywide: COOK, IL

Antennas

Loc. No.	Ant. No.	Frequencies (MHZ)	Sta. Cls.	No. Units	No. Pagers	Emission Designator	Output Power (waits)	ERP (watts)	Ant. Ht./Tp meters	Ant. AAT meters	Construct Deadline Date
4	1	154.25000	F8	1	0	20K0F3E	100.000	100,000	17.0		
1	1	154.26500	FB	1	0	20K0F3E	100.000	100.000	17.0		
2	1	154.25000	FB	1	0	20K0F3E	100.000	100.000	11.0		
2	1	154.26500	FB	1	0	20K0F3E	100.000	100.000	11.0		
3	1	154.25000	MO	10	0	20K0F3E	100.000				
3	1	154.25000	MO	10	0	20K0F3E	100,000				
3	1	154.26500	MO	10	0	2OKOF3E	100.000				
	1	154.26500	MO	10	0	20K0F3E	100.000				

Conditions:

Pursuant to Section 309(h) of the Communications Act of 1934, as amended, 47 U.S.C. Section 309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. Section 310(d). This license is subject in terms to the right of use or control conferred by Section 706 of the Communications Act of 1934, as amended. See 47 U.S.C. Section 706.



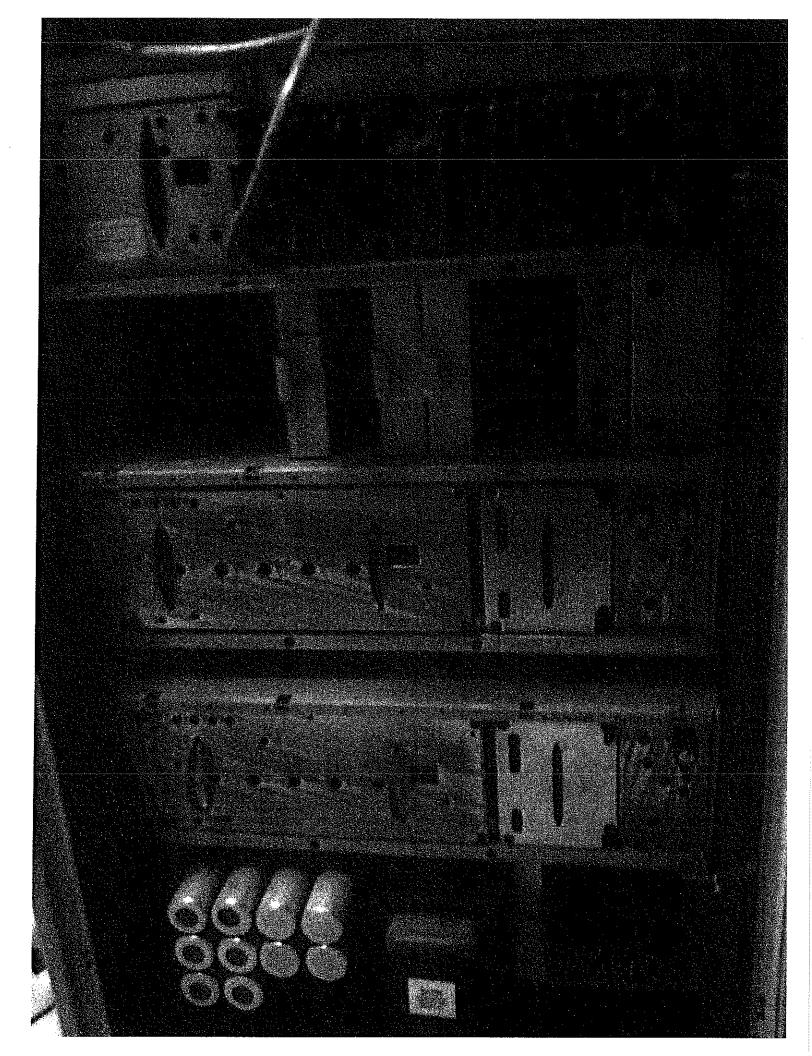
2011 Narrowbanding Grant Assistance **Illinois Terrorism Task Force** Replacement Base Radio Request Application April 2011

Transmitter Detail

Complete this page for each transmitter to be replaced:

Agency Name: Village of Brookfield Fire Department	
Transmitter to be Replaced: Fire station #2 base stati	on
Transmitter Physical Location: Street Address: 9248 Bro	adway Av.
City: <u>Brookfield</u>	County:_cook
Transmitter Type: ☐ VHF (150-170 MHz) ☐ UHF (450-9	512 MHz)
☐ Local Control ☐ Tone Remote Control ☐ DC Remote	Control 🗆 Digital Control
Manufacturer: Motorola	
Model Type: MSR 2000	
Model Number: C53RTB-1146D	
Serial Number: 201CDA0090	
(Attach Photograph of Radio to b	e Replaced)
Cost of Replacement Radio: \$4,405.88	
Vendor: J&L Electronic Service, Inc.	

(Attach a copy of the vendor bid or quote.)



P.O. BOX 875

PEOTONE, IL 60468

Phone: (708) 514-1221 Fax:

INVOICE NO. 84176F

BILLING PHONE: (708) 485-0076

BILLING FAX: (708) 387-2733

ACCT. NO.: 4091

SOLD TO: BROOKFIELD FIRE DEPARTMENT

9001 SHIELDS STREET BROOKFIELD, IL 60513

SHIP TO: BROOKFIELD FIRE DEPARTMENT

9001 SHIELDS STREET BROOKFIELD, IL 60513

SALES NO.	PUI OR	RCHASE DER NO.		SHIP VIA	SALES- PERSON	DATE SHIPPED	TE	RMS	INVOICE DATE
12	1 1237 100 100			into an annual a	JP	05/01/2011	Net 30 Days	3	05/01/2011
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED		ITEM NO.		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	CDI-CM	1300	146-174,	25-45W, 32 CH		487.5000	487.50
1.00	1.00	0.00	PRI-IC	T12012-12A	12AMP/10	AMP CONT POWER	R SUPPLY	128.0000	128.00
1.00	1,00	0.00	PRI-BA	SE-MOT11	CASE FOR	MOT CM200/300,	/PM400	25.0000	25.00
3,00	3.00	0.00	CPI-MC	CR212 ALPHA	ALPHA REM	OTE-MOTO C300	RADIO	630.0000	1,890.00
1.00	1.00	0.00	CPI-MC	P200CM	TERM PANE	L/ADP CM300 R	ADIO	461.5000	461.50
1.00	1.00	0.00	MIDI-E	PDE1	MULTI-FOR	MAT PAGING EN	CODER	455.0000	455.00
2.00	2.00	0.00	-WM/RE	MOTE	WALL MOUN	T KIT FOR CPI	REMOTES	23.0000	46.00
1.00	1.00	0.00	SH		Shipping	& Handling		72.8800	72.88
8.00	8.00	0.00	FT		FIELD TEC	HNICAL LABOR		105.0000	840.00
8					INSTALLAT BASE STAT STATION 2 ENCODER F FOLLOWING FORMATS: AND	PROGRAMMED WITE 767.4/810.2= 1	ES AT H THE ALL MEN	7	
							SAL	ES AMOUNT ABLE TOTAL SALES TAX FREIGHT	4,333.0 0.0 0.0 72.8
						Thank	k You	TOTAL	4,405.8



Page 1 of 2 Federal Communications Commission Wireless Telecommunications Bureau

RADIO STATION AUTHORIZATION

Licensee: BROOKFIELD, VILLAGE OF

FCC Registration

Number (FRN): 0002833515

Call Sign WNM1241

File Number 0001342331

Radio Service PW - Public Safety Pool, Conventional

> Regulatory Status PMRS

Frequency Coordination Number

Grant Date 06-12-2003

Effective Date 06-12-2003

Expiration Date 08-04-2013

Print Date 06-12-2003

STATION TECHNICAL SPECIFICATIONS

Fixed Location Address or Mobile Area of Operation

BROOKFIELD, VILLAGE OF

9001 SHIELDS AVE

BROOKFIELD IL 60513

Loc.

1

Address

9001 SHIELDS AVE City

BROOKFIELD

County

COOK

State

IL

Lat (NAD83): 41-38-34.1 N

Long (NAD83): 87-50-49.2 W ASR No.:

Ground Elev: 188.0

Loc. 2

Address

9248 BROADWAY

City BROOKFIELD County

COOK

State

IL

Lat (NAD83): 41-49-34.1 N Long (NAD83): 87-51-13.2 W

Ground Elev: 190.0

Loc. 3

Area of Operation

Countywide:

COOK, IL

Antennas

Loc. No.	Ant. No.	Frequencies (MHZ)	Sta. Cls.	No. Units	No. Pagers	Emission Designator	Output Power (watts)	ERP (watts)	Ant. Ht./Tp meters	Ant. AAT meters	Construct Deadline Date
1	1	154.25000	FB	1	0	20K0F3E	100.000	100.000	17.0		
1	1	154.26500	FB	1	0	20K0F3E	100.000	100.000	17.0		
2	1	154.25000	FB	1	0	20K0F3E	100.000	100.000	11.0		
2	1	154.26500	FB	1	0	20K0F3E	100.000	100.000	11.0		
3	1	154.25000	MO	10	0	20K0F3E	100.000				
3	1	154.25000	MO	10	0	20K0F3E	100.000				
3	1	154.26500	MO	10	0	20K0F3E	100.000				
	1	154.26500	MO	10	0	20K0F3E	100.000				

Conditions:

Pursuant to Section 309(h) of the Communications Act of 1934, as amended, 47 U.S.C. Section 309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. Section 310(d). This license is subject in terms to the right of use or control conferred by Section 706 of the Communications Act of 1934, as amended. See 47 U.S.C. Section 706.

Spectrum Request Form

Coordinator	APCO	App#	T11052714092407
	ED BERMANN (708/362-1439) PBERMANN2BROOKFIELD.IL.GOV	Applicant Name	VILLAGE OF BROOKFIELD

Requested Frequency	Rand (Pick At	Least	Onel

VHF Band	UHF/T-Band	800 MHz & Above
☐ 25-50 MHz	☐ 450-470 MHz (Low Power)	☐ NPSPAC (821-824/866-869 MHz)
√ 150-174 MHz	☐ 450-470 MHz (High Power)	☐ 800 MHz (806-823/851-854 MHz)
☐ 217-220 MHz (Telemetry)	☐ UHF Med Channels (463/468 MHz)	☐ 900 MHz (896-901/935-940 MHz)
	☐ TV Band (470-512 MHz)	☐ 1.4 GHz (1427-1431 MHz)
Other (Please Describe Any System Requ	uirements)	

Contact Information

Name	ED BERMANN	Email	PBERMANN2BROOKFIELD.IL.GOV
Phone	708/362-1439	Fax	
Click th	s box if you have read the Terms ar	ad Conditions	

Billing Information

Payment Information

Name	COMMUNICATIONS DIRECT	Type of Payment CREDIT	
Address 1	735 HUNTER DRIVE	Payment Details	
Address 2			
City, State Zip	BATAVIA, IL 60510		
Email	ROGERF@COMMDIRECT.COM	Amount (\$US)	
Attention	ROGER FOLKERTS	Monthly Account Name/Number	********
		Letter of Intent Authorizing Name TIMOTHY R. VANHIEL Digital Signature	

Frequency Pricing

Coordinator APCO	App#	T11052714092407
Contact Info ED BERMANN (708/362-1439)	Applicant Name	VILLAGE OF BROOKFIELD

Frequency Pricing

Fee	Loc #	Ant #	Add	Mod	Del	Transmit Frequency	Receive Frequency	Ant Down Tilt	Squelch Tones
0.00	1	1				154.25000	0.00000	0.0	
0.00	1	1				154.26500	0.0000.0	0.0	
0.00	2	1				154.25000	0.00000	0.0	
0.00	2	1				154.26500	0.00000	0.0	
0.00	3	1				154.25000	0.00000	0.0	
0.00	3	1				154.25000	0.00000	0.0	
0.00	3	1				154.26500	0.00000	0.0	
0.00	3	1				154.26500	0.00000	0.0	
į									
						*		·	
7									
1									
									-

FCC 601

Main Form

FCC Application for Wireless Telecommunications Bureau Radio Service Authorization

Approved by OMB
3060 - 0798
See instructions for
public burden estimate
New

1) Radio Service Code: PW 1a) Existing Radio Service Code:

<u></u>		5/27/	2011
Ger	eral Information		
2)	(Select only one) (MD) NE - New RO - Renewal Only AU - Administrative Update NT - Required Not MD - Modification RM - Renewal/Modification WD - Withdrawal of Application EX - Requests for DU - Duplicate License RL - Registered L	Extension of Tirr	e
3a)	If this application is for a <u>D</u> evelopmental License, De <u>m</u> onstration License, or a <u>S</u> pecial Temporary Authorization (STA), enter the code and attach the required exhibit as described in the instructions. Otherwise enter ' <u>N</u> ' (Not Applicable).	(N)D W	<u>S</u> <u>N</u> /A
3b)	If this application is for Special Temporary Authority due to an emergency situation, enter 'Y'; otherwise enter 'N'. Refer to Rule 1.915 for an explanation of situations considered to be an emergency.	(<u>)Y</u> e	s <u>N</u> o
4)	If this application is for an Amendment or Withdrawai, enter the file number of the pending application currently on file with the FCC.	File Nun	ber
5)	If this application is for a Modification, Renewal Only, Renewal/Modification, Cancellation of License, Duplicate License, or Administrative Update, enter the call sign of the existing FCC license. If this is a request for Registered Location/Link, enter the FCC call sign assigned to the geographic license.	Call S WNM	
6)	If this application is for a New, Amendment, Renewal Only, or Renewal/Modification, enter the requested authorization expiration date (this item is optional).	MM	DD
7)	Is this application "major" as defined in §1.929 of the Commission's rules when read in conjunction with the applicable radio service rules found in Parts 22 and 90 of the Commission's rules? (NOTE: This question only applies to certain site-specific applications. See the instructions for applicability and full text of §1.929).	(Y) <u>Y</u> e	s <u>N</u> o
8)	Are attachments being filed with this application?	(<u>)Y</u> e	s <u>N</u> o
Fees	, Waivers, and Exemptions		
9) Is	s the applicant exempt from FCC application fees?	() <u>Y</u> e	5 <u>N</u> o
10)	Is the applicant exempt from FCC regulatory fees?	(<u>)Y</u> e:	s <u>N</u> o
11a	Does this application include a request for a Waiver of the Commission's rule(s)? If 'Yes', attach an exhibit providing rule number(s) and explaining circumstances.	() <u>Y</u> e	s <u>N</u> o
11b	If 11a is 'Y', enter the number of rule section(s) being waived.	Number of Rule Section(s)	
12)	Are the frequencies or parameters requested in this filing covered by grandfathered privileges, previously approved by waiver, or functionally integrated with an existing station?	() <u>Y</u> e	
		i e	

13) FCC Registration Number (FRN): 2833515								
14) Applicant/Licensee Legal Entity Type: (Select One)		·•	([Arttsd.f.t.	E1111 - O
() Individual ()Unincorporated Association	, ,	rust	•)Government l		ration ()Limited Lia	bility Company
() General Partnership () Limited Partnershi	р () Li	imited	Liability Partne	ership () Co	onsortium		
Other: 15) If the licensee name is being updated, is the updated to another party and for which proper Commission provided?	e a resu on appro	ult from oval ha	the sa	ale (or transfe been receive	r of control) of the lid d or proper notifica	cense(s) ation not	(N)	Yes <u>N</u> o
16) First Name (if individual):	1	MI:	Last N	łame:		 	Suffix:	· · · · · · · · · · · · · · · · · · ·
17) Legal Entity Name (if other than individual):	ROOF	 KFIE	LD,	VILLAG	E OF			
18) Attention To:	·							
10.50		1.00	<u> </u>		 			· · · · · · · · · · · · · · · · · · ·
19) P.O. Box:	And/Or	20)	Street	Address:	9001 SHIEL	DS AVE	E	
21) City:					22) State:	23) Zip (.
BROOKFIEL	D				IL		6051	3
24) Telephone Number: (708) 485-0076				25) FAX:				
26) E-Mail Address:								
27) Demographics (Optional):								
Race: ()American Indian or Alaska Native	Ethnic ()	-	ic or L	atino	Ge (ender:)Male		
()Asian	()	Not His	spanic	nic or Latino ()Female				
()Black or African-American								
()Native Hawaiian or Other Pacific Islander								
()White								
Real Party in Interest								
28) Name of Real Party in Interest of Applicant (If differe applicant):	nt from			29) FCC Regi	stration Number (FF	RN) of Real	Party in Inte	rest:
Contact Information (If different from the applicant) Check here if same as applicant.								
30) First Name:		MI;	La	st Name:				Suffix:
31) Company Name:	L							
32) Attention To:								
33) P.O. Box:	And	34) S	treet A	ddress:				
,	/Or	, -						
35) City:				36) State:		37)	Zip Code:	
38) Telephone Number:				39) FAX:		I		
40) E-Mail Address:					The second secon			

Regulatory Status			
41) This filing is for authorization to provide or use the following type(s) of radio service offering (enter all that apply):			
()Common Carrier ()Non-Common Carrier ()Private, internal communications ()Broadcast Services (<u>)E</u>	and Ma	anager
Type of Radio Service			
42) This filing is for authorization to provide the following type(s) of radio service (enter all that apply):			
() <u>F</u> ixed (✓) <u>M</u> obile () <u>R</u> adiolocation () <u>S</u> atellite (sound) () <u>B</u> roadc	ast Se		:
43) Interconnected Service?	() <u>Y</u> es	<u>N</u> o
Alien Ownership Questions			
44) Is the applicant a foreign government or the representative of any foreign government?	() <u>Y</u> es	<u>N</u> o
45) Is the applicant an alien or the representative of an alien?	() <u>Y</u> es	<u>N</u> o
46) Is the applicant a corporation organized under the laws of any foreign government?	() <u>Y</u> es	No
47) Is the applicant a corporation of which more than one-fifth of the capital stock is owned of record or voted by aliens or their representatives or by a foreign government or representative thereof or by any corporation organized under the laws of a foreign country?	() <u>Y</u> es	<u>N</u> o
48a) Is the applicant directly or indirectly controlled by any other corporation of which more than one-fourth of the capital stock is owned of record or voted by aliens, their representatives, or by a foreign government or representative thereof, or by any corporation organized under the laws of a foreign country?	() <u>Y</u> es	<u>N</u> o
48b) If the answer to the above question is 'Y', has the applicant received a ruling(s) under Section 310(b)(4) of the Communications Act with respect to the same radio service involved in this application?	() <u>Y</u> es	<u>N</u> o
If the answer to 48b is 'N', attach to this application a date-stamped copy of a request for a foreign ownership ruling pursuant Section 310(b)(4) of the Communications Act.	to		
Basic Qualification Questions			
49) Has the applicant or any party to this application had any FCC station authorization, license or construction permit revoked or had any application for an initial, modification or renewal of FCC station authorization, license, or construction permit denied by the Commission?	n () <u>Y</u> es	<u>N</u> o
50) Has the applicant or any party to this application, or any party directly or indirectly controlling the applicant, ever been convicted of a felony by any state or federal court?	() <u>Y</u> es	<u>N</u> o
51) Has any court finally adjudged the applicant or any party directly or indirectly controlling the applicant guilty of unlawfully monopolizing or attempting unlawfully to monopolize radio communication, directly or indirectly, through control of manufacture or sale of radio apparatus, exclusive traffic arrangement, or any other means or unfair methods of competition?	() <u>Y</u> es	. <u>N</u> o
Aeronautical Advisory Station (Unicom) Certification			
52) () I certify that the station will be located on property of the airport to be served, and, in cases where the airport does not hat tower, RCO, or FAA flight service station, that I have notified the owner of the airport and all aviation service organizations loc within ten days prior to application.	ve a d	ontrol the air	port
Decadband Dadis Continued Educational Decadband Continued Continue			
Broadband Radio Service and Educational Broadband Service Cable Cross-Ownership 53a) Will the requested facilities be used to provide multichannel video programming service?	() <u>Y</u> es	в <u>N</u> o
53b) If the answer to question 53a is yes, does applicant operate, control or have an attributable interest (as defined in Section 27.1202 of the Commission's Rules) in a cable television system whose franchise area is located within the geographic service area of the requested facilities?	() <u>Y</u> es	<u>М</u> о
Note: If the answer to question 53b is 'Y', attach an exhibit explaining how the applicant complies with Section 27.1202 of the or justifying a waiver of that rule. If a waiver of the Commission Rule(s) is being requested, Item 11a must be answered 'Y'.	Comm	ission's	Rules
Broadband Radio Service and Educational Broadband Service (Part 27)			
54) (For EBS only) Does the applicant comply with the programming requirements contained in Section 27.1203 of the Commission's Rules?	() <u>Y</u> es	<u>N</u> o
Note: If the answer to item 54 is 'N', attach an exhibit explaining how the applicant complies with Section 27.1203 of the Commission Rule(s) is being requested, Item 11a must be answered 'Y'.	ission'	s Rules	οr
55) (For BRS and EBS) Does the applicant comply with Sections 27.50, 27.55, and 27.1221 of the Commission's Rules?	() <u>Y</u> es	<u>N</u> o
Note: If the answer to item 55 is 'N', attach an exhibit justifying a waiver of that rule(s). If a waiver of the Commission Rule(s) is Item 11a must be answered 'Y'.	being	reques	iled,

General Certification Statements

- The applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by license or otherwise, and requests an authorization in accordance with this application.
- 2) The applicant certifies that grant of this application would not cause the applicant to be in violation of any pertinent cross-ownership or attribution rules.*
 *If the applicant has sought a waiver of any such rule in connection with this application, it may make this certification subject to the outcome of the waiver request.
- 3) The applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.
- 4) The applicant certifies that neither the applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to \$5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. § 862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR § 1.2002(b) of the rules, 47 CFR § 1.2002(b), for the definition of "party to the application" as used in this certification.
- 5) The applicant certifies that it either (1) has current required ownership data on file with the Commission, (2) is filing updated ownership data simultaneously with this application, or (3) is not required to file ownership data under the Commission's rules.
- 6) The applicant certifies that the facilities, operations, and transmitters for which this authorization is hereby requested are either: (1) categorically excluded from routine environmental evaluation for RF exposure as set forth in 47 C.F.R. 1.1307(b); or, (2) have been found not to cause human exposure to levels of radiofrequency radiation in excess of the limits specified in 47 C.F.R. 1.1310 and 2.1093; or, (3) are the subject of one or more Environmental Assessments filed with the Commission.
- 7) The applicant certifies that it has reviewed the appropriate Commission rules defining eligibility to hold the requested license(s), and is eligible to hold the requested license(s).
- 8) The applicant certifies that it is not in default on any payment for Commission licenses and that it is not delinquent on any non-tax debt owed to any federal agency.

Signature 56) Typed or Printed Name of Party Authorized to Sign First Name:	MI:	Last Name:	Suffix:
57) Title:			
Signature:			58) Date:
FAILURE TO SIGN THIS APPLICATION MAY RESU	JLT IN DISMISS	AL OF THE APPLICATION AND	FORFEITURE OF ANY FEES PAID.
Upon grant of this license application, the licensee may be sul coverage requirements will result in termination of the license that apply to the type of license requested in this application.	bject to certain co . Consult approp	onstruction or coverage requirements riate FCC regulations to determine th	. Failure to meet the construction or e construction or coverage requirements
WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR A §1001) AND/OR REVOCATION OF ANY STATION LICENSE O Title 47, §503).			

FCC 601 Schedule D

Wireless Telecommunications Bureau Schedule for Station Locations and Antenna Structures

Approved by OMB 3060 - 0798 See 601 Main Form Instructions for public burden estimate

1) Action Requested: ()	8 al al	Na J	Del	0\			
1) Action Requested: ()	<u>A</u> dd	<u>M</u> od	<u>D</u> el	2) Location Number:		1	
3) Location Description:		4) Area	a of Operation	n Code:	5) Locatio	n Name:	
F							
6) FCC Antenna Structure Regis	stration # o	r N/A (FA	A Notification	not Required):	1		
į							
7) Latitude (DD-MM-SS.S):			IAD83	8) Longitude (DDD-N	1M-SS.S):		NAD83
41 38	34.1	(N) <u>N</u> or <u>S</u>	87 50	49.	2 (W	7) <u>E</u> or <u>W</u>
9) Street Address, Name of Land	ding Area, d	or Other I	Location Des	 cription:		· · · · · · · · · · · · · · · · · · ·	
			9001 SH	IELDS AVE			
10) City:		11) Sta	ate:		12) Count	y/Borough/Pari	sh:
BROOKFIELD	•			IL		COO	K
13) Elevation of Site AMSL (met		,	erall Ht AGL			II Ht AGL With	
('a' in antenna structure exar	nple):		purtenances ' in antenna s	(meters) structure example):		rtenances (met antenna struct	
		, i		' '	,		1 /
188							
16) Support Structure Type:							
17) Location Number:	18) Radiu	ıs (km):		19) Airport Identifier:		20) Site Statu	is:
(only for Area of Operation Code 'A')							
21) Maximum Latitude (DD-MM-S Use for rectangle only (Northwest	SS.S):	(NAD83) N or S	22) Maximum Longitu Use for rectangle only			NAD83
doc to rectangle only (moralwest)	00111017	`	1000	Ose for rectangle only	(HOITHWEST	comer)	() <u>E</u> or <u>W</u>
23) Do you propose to operate in	an area th	at require	es frequency	L coordination with Canad	da?	() <u>Y</u> es <u>N</u> o
24) Description: (only for Area of	Operation	Code 'O'	}				-
_ ·, · · · · · · · · · · · · · · · ·	o por a con		,				
25) Number of Units:F	land Held	Mc	obile	Temporary Fixed	Aircraf	tItin	erant
26) Would a Commission grant of environmental effect? See Se	Authorizat	tion for th	is location be	e an action which may h	ave a signif	icant (N) Yes No
If 'Yes', submit an environmer				7 CFR, Sections 1.1308	3 and 1.131	1.	
27a) If the site is located in one of proper Quiet Zone entity was		Zones lis	sted in Item 2	7b of the Instructions, p	rovide the d	late (mm/dd/yy	yy) that the
27b) Has the applicant obtained p	rior written	consent	from the pro	ner Quiet Zone entity fo	r the same (technical narar	notore that are
specified in this application?		301100111	nom no pro	por adiocaone enery lo	THE SAINE	() <u>Y</u> es <u>N</u> o
28) Do you propose to operate in	an area tha	at require	s frequency	coordination with Mexico	0?	() <u>Y</u> es <u>N</u> o

FCC 601 – Schedule D August 2005 – Page 1 FCC 601 Schedule D

Wireless Telecommunications Bureau Schedule for Station Locations and Antenna Structures

Approved by OMB 3060 - 0798 See 601 Main Form Instructions for public burden estimate

1) Action Requested: ()	<u>A</u> dd	<u>M</u> od	<u>D</u> el	2) Location Number:		2
3) Location Description:		4) Area	a of Operation	Code:	5) Location	n Name:
F						
6) FCC Antenna Structure Regis	stration # or	N/A (FA	A Notification	not Required):	1	
7) Latitude (DD-MM-SS.S):		N	IAD83	8) Longitude (DDD-M	MM-SS.S):	NAD83
41 49 ;	34.1	(N) <u>N</u> ог <u>S</u>	87 51	13.	2 (W) <u>E</u> or <u>W</u>
9) Street Address, Name of Land	ng Area, c	or Other I	Location Des	ription:		***************************************
			9248 BI	ROADWAY		
10) City:		11) Sta	ite:		12) Count	y/Borough/Parish:
BROOKFIELD)			IL		соок
13) Elevation of Site AMSL (mete		14) Ov	erall Ht AGL	Without	15) Overa	II Ht AGL With
('a' in antenna structure exan	nple):		purtenances	(meters) tructure example):		tenances (meters) antenna structure example):
		, ,	in distorma	a dotare example).	(0 ""	amemia structure example).
190						
16) Support Structure Type:						
17) Location Number:	18) Radiu	s (km):	· · · · · · · · · · · · · · · · · · ·	19) Airport Identifier:		20) Site Status:
(only for Area of Operation Code 'A')						
,						
21) Maximum Latitude (DD-MM-S			NAD83	22) Maximum Longitu		
Use for rectangle only (Northwest	cornery	() <u>N</u> or <u>S</u>	Use for rectangle only	(Northwest	corner) () <u>E</u> or <u>W</u>
23) Do you propose to operate in	an area th	at require	es frequency	coordination with Canad	da?	() <u>Y</u> es <u>N</u> o
24) Description: (only for Area of	Operation '	Code 'O')	MI 144-1-11111111111111111111111111111111		
	•		,			
25) Number of Units:H	land Held	Mc	obile	Temporary Fixed	Aircraf	t Itinerant
26) Would a Commission grant of				an action which may h	ave a signif	îcant (N) <u>Y</u> es <u>N</u> o
environmental effect? See Se If 'Yes', submit an environmer				7 CFR, Sections 1.1308	8 and 1.131	1,
27a) If the site is located in one of	f the Quiet					
proper Quiet Zone entity was	s notified:					
27b) Has the applicant obtained p		consent	from the pro	per Quiet Zone entity fo	r the same t	
specified in this application?						() <u>Y</u> es <u>N</u> o
28) Do you propose to operate in	an area tha	at require	es frequency	coordination with Mexic	0?	() <u>Y</u> es <u>N</u> o

FCC 601 - Schedule D August 2005 - Page 1

FCC 601 Schedule D

Wireless Telecommunications Bureau Schedule for Station Locations and Antenna Structures

Approved by OMB 3060 - 0798 See 601 Main Form Instructions for public burden estimate

1) Action Requested: ()	<u>A</u> dd	<u>M</u> od	<u>D</u> el	2) Location Number:		3	
3) Location Description:		4) Area	a of Operation	Code:	5) Location	Name:	
M				C			
6) FCC Antenna Structure Regis	tration # or	N/A (FA	A Notification		1	. , ,	
7) Latitude (DD-MM-SS.S):		N	AD83	8) Longitude (DDD-N	/M-SS.S):	NAD83	
		() <u>N</u> or <u>S</u>		ŕ	() <u>E</u> or <u>W</u>	
9) Street Address, Name of Land	ding Area, d	or Other I	Location Des	 cription;			
,	,			•			
10) City:		11) Sta	ite:		12) County	/Borough/Parish:	
,,				YY	,	_	
		_		IL		СООК	
13) Elevation of Site AMSL (meters)			erall Ht AGL \ purtenances		1 '	Ht AGL With	
('a' in antenna structure exan	npie):	, ,		(meters) structure example):		enances (meters) Intenna structure example	e):
		,		. ,	,	·	,
16) Support Structure Type:	•						
17) Location Number:	18) Radiu	s (km):		19) Airport Identifier:		20) Site Status:	
(only for Area of							
Operation Code 'A')							
21) Maximum Latitude (DD-MM-5	SS S):		NAD83	22) Maximum Longitu	ude (DDD-M	M-SS.S): NAD8	3
Use for rectangle only (Northwest	corner)	() <u>N</u> or <u>S</u>	Use for rectangle only			or <u>W</u>
23) Do you propose to operate in	an area th	at require	es frequency	coordination with Cana	da?	() <u>Y</u> es <u>N</u>	io
24) Description: (only for Area of	Operation	Code 'O'	')				
25) Number of Units:H	land Held	M	obile	Temporary Fixed	Aircraft	Itinerant	
26) Would a Commission grant or	f Authoriza	tion for th	nis location be	e an action which may h	nave a signific	cant () <u>Y</u> es <u>N</u>	O
environmental effect? See Se If 'Yes', submit an environment				7 CER Sections 1 120	0 and 1 1211		
27a) If the site is located in one o				···			
proper Quiet Zone entity was		201100 110	Jesa III Itolii 2	ro or the mondettone, p	novide ine di	no (minadayyyy) mat mo	
27b) Has the applicant obtained p	orior written	consent	from the pro	per Quiet Zone entity fo	or the same fe	echnical parameters that	are
specified in this application				,		() Yes No	
28) Do you propose to operate in	an area tha	at require	es frequency	coordination with Mexic	00?	() <u>Y</u> es <u>N</u> o)
, , , , , , , , , , , , , , , , , , , ,			1-1-11-27		•	, , , , , , , , , , , , , , , , , , ,	

FCC 601 - Schedule D August 2005 - Page 1 FCC 601 Schedule H

Technical Data Schedule for the Private Land Mobile and Land Mobile Broadcast Auxiliary Radio Services (Parts 90 and 74)

Approved by OMB 3060 - 0798 See 601 Main Form instructions for public burden estimate

2) Describe Activit	y:					
iformation (if not self-co	ordinated)					
Name of I	5) lephone Number	6) Coordination Date				
	APCO					
ccessfully coordinated?		•		() <u>Y</u> es/ <u>N</u> o		
(Slow Growth)						
modified extended impleme		dule.		(<u>)Y</u> es/ <u>N</u> o		
		·				
ich additional sheets if	required)					
			<u> </u>	100 TO TO TO TO THE TOTAL TO TH		
0) Facility Id of Parent Station:	11) Radio Service of Parent Station:	12) City and Sta Community:	ate of Parent Statio	n Principal		
		Television Produc) State of Primary Operation:		
- · ·						
at the transmitter) (A	ttach additional sheets i	f required)				
	17) Location	The state of the s		18) Telephone Number		
				,		
	Name of the constraint of the	(Słow Growth) modified extended implementation plan? h a justification and a proposed station construction scheol. ch additional sheets if required) 0) Facility Id of Parent	APCO Cocessfully coordinated? (Slow Growth) modified extended implementation plan? h a justification and a proposed station construction schedule. Ich additional sheets if required) O) Facility Id of Parent station: Parent Station: Parent Station: parent station, this applicant is a: () elevision Cable Operator Motion Picture Producer In at the transmitter) (Attach additional sheets if required)	Slow Growth APCO		

Antenna Information

Antenna	Informat	ion						
19) Action () A/M/D	20) Location Number	21) Antenna Number	22) AAT (meters)	23) Antenna Ht. (meters)	24) Azimuth (degrees)	25) Beamwidth (degrees)	26) Polarization	27) Gain (dB)
	1	1		17				
	2	1		11				
	3	1						
			-			W)		
				7.				
				-				
							ū	

Frequency Information

	ency Inf									
28) Action	29) Location Number	30) Antenna Number	Freque	31) ncy (MHz)	32) Station Class	33) No. of Units	34) No. of Paging	35) Output Power	36) ERP (watts)	37) Emission Designators
À/M/D			Existing (if mod)	New			Receivers	(watts)		
	1	1	154.25		FB	1		100	100	11K3F3E
	1	1	Existing (if mod) 154.25	New	FB	1		100	100	20K0F3E
	1	1	Existing (if mod) 154.265	New	FB	1		100	100	11K3F3E
	<u> </u>		Existing (if mod)	New	FD			100	100	TIKSESE
	1	1	154.265	Hew	FB	1		100	100	20K0F3E
:			Existing (if mod)	New						
	2	1	154.25		FB	1		100	100	11K3F3E
			Existing (if mod)	New						
	2	1	154.25		FB	1		100	100	20K0F3E
	h		Existing (if mod)	New						
	2	1	154.265		FB	1		100	100	11K3F3E
			Existing (if mod)	New						
	2	1	154.265		FB	1		100	100	20K0F3E
	2	-	Existing (if mod)	New	340	40		100		111/2525
	3	1	154.25		МО	10		100		11K3F3E
	3	1	Existing (if mod) 154.25	New	МО	10		100		20K0F3E
			Existing (if mod)	New						
	3	1	154.25		МО	10		100		11K3F3E
		_	Existing (if mod)	New						
	3	1	154.25		МО	10		100		20K0F3E
	3	1	Existing (if mod) 154.265	New	мо	10		100		11K3F3E
			Existing (if mod)	New		10				111031313
	3	1	154.265	,,,,,,,	мо	10		100		20K0F3E
			Existing (if mod)	New						·
	3	1	154.265		мо	10		100		11K3F3E
			Existing (if mod)	New						
	3	1	154.265		мо	10		100		20K0F3E
			Existing (If mod)	New						
			Existing (if mod)	New				······································		
			Existing (if mod)	New						
			Existing (If mod)	New						
-			Existing (if mod)	New				:		

Notes

SpectrumWatch.com